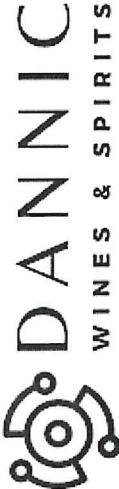


Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Vukani Bev & Hospitality Servi
Postal Address:
Vukani Bev & Hospitality Services
P O Box 494
Kabokweni

1245



Magagula Liquor Store (7 Days EFT)

Delivery Address:
Stand No. 232
Gutshwakop
Mbombela
Enhlanzani



TAX INVOICE

Account Number MAG00001
VAT Number 4920278555
Transaction Date 25/11/2024
External Order Violet
Invoice Number INV0033656
Rep Name DNP017-CHRIS SIHLANGU
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MAG00001 INV0033656

Total (Excl)	5 098.90
Tax 15.00 %	764.84
Total (Incl)	5 863.74
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 863.74

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Magagula Liquor Store (7 Days EFT)

Delivery Address:

Stand No. 232
Gutshwakop
Mbombela
Enhlanzani

Vukani Bev & Hospitality Servi

Postal Address:

Vukani Bev & Hospitality Services
P O Box 494
Kabokweni

1245



Credit Note

Account Number : MAG00001
VAT Number : 4920278555
Transaction Date : 25/11/2024
Credit Note No : CR0003471
Linked Invoice No : INV0033656
External Order : Violet
Credit Reason : Wrong Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 674.03	0.0 %	2 325.24	348.79	2 674.03
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	3 189.71	0.0 %	2 773.66	416.05	3 189.71

Wrong account

Received by

Date

Signed

BANKING DETAILS:

Account Name : Dannic Wines and Spirits (Pty) Ltd
Bank Name : First National Bank (FNB)
Bank Account : 63040213299
Branch Code : 255355
Payment Ref : MAG00001 CR0003471

Total (Excl) : 5 098.90
Tax : 15.00 % : 764.84
Total (Incl) : 5 863.74
Rebate Discount : 0.00
Grand Total (Incl.) ZAR : 5 863.74