



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

Kambaku Restaurant (CIA)

Delivery Address:
1 Crocodile Street
The Farm Machteid
Komatipoort
1340

Komatipoort Golf Club
Postal Address:
1 Crocodile Street
The Farm Machteid
Komatipoort
1340



TAX INVOICE

Account Number KAM00004
VAT Number 4690276623
Transaction Date 11/12/2024
External Order Lifalakhe
Invoice Number INV0035848
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
679415	J&B Rare 750ml	Kirk Nelspruit	6.00	Bottle 750ml	197.52	227.15	1.9 %	1 162.62	174.39	1 337.01
771708	Tanqueray London Gin	Kirk Nelspruit	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Kirk Nelspruit	4.00	Bottle 750ml	152.97	175.91	1.9 %	600.20	90.03	690.23
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	2.00	Bottle 750ml	160.69	184.79	1.6 %	316.38	47.46	363.84
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	2.00	Bottle 750ml	299.12	343.99	1.5 %	589.25	88.39	677.64

Paid: SOQ0002589

11/12/24

Received by	PRAGOS	Total (Excl)	5 820.25
Date	27/12/24	Tax 15.00 %	873.04
Signed		Total (Incl)	6 693.29
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	6 693.29

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KAM00004 INV0035848