

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



Kombe Tshepos Eating House (CIA)

Delivery Address:
Stand 70041 Buffelshoek
Bushbuckridge
Acornhoek
1201

Postal Address:
Stand 70041 Buffelshoek
Bushbuckridge
Acornhoek
1201

TAX INVOICE

Account Number KOM00002
VAT Number
Transaction Date 18/12/2024
External Order Rachel
Invoice Number INV0036824
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	20.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	34 745.95	5 211.89	39 957.84
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793544	Gordons and Tonic 440ml	Kirk Nelspruit	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80

Refer SOQ0002601

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KOM00002 INV0036824

Received by	GIRLITA	Total (Excl)	40 122.26
Date	23/12/2024	Tax 15.00 %	6 018.34
Signed	G. C. Mahlokwane	Total (Incl)	46 140.60
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	46 140.60