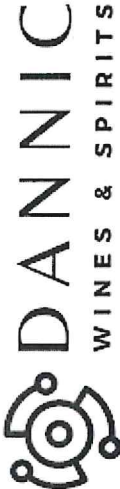


Dannic Wines and Spirits (Pty) Ltd

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



TAX INVOICE

Account Number NDZ00002
VAT Number
Transaction Date 19/12/2024
External Order Rachel
Invoice Number INV0036847
Rep Name
Delivery Day MON

Ndzhaka Liquor Store (CIA)

Delivery Address:
Stand 606
Cottondale Acornhoek
Bushbuckridge
Ehlanzeni
1360

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	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	10.00	Case 12 x 200ml	547.47	629.59	4.6 %	5 224.71	783.71	6 008.42
779077	Gordons Sunset Orange	Kirk Nelspruit	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
779054	Gordons Pink Berry	Kirk Nelspruit	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
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
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Bottle 750ml	206.93	237.97	6.0 %	388.85	58.33	447.18
782656	Bells Extra Spl 200ml	Kirk Nelspruit	12.00	Bottle 200ml	65.78	75.65	0.0 %	789.39	118.41	907.80
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Bottle 750ml	197.52	227.15	1.9 %	387.54	58.13	445.67
782657	J&B Rare 200ml - New Pack	Kirk Nelspruit	12.00	Bottle 200ml	59.13	68.00	0.7 %	704.57	105.68	810.25
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	2.00	Bottle 750ml	141.46	162.68	3.1 %	274.26	41.14	315.40

Total (Excl)	20 084.65
Tax 15.00 %	3 012.70
Total (Incl)	23 097.35
Rebate Discount	0.00
Grand Total (Incl.) ZAR	23 097.35

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref NDZ00002 INV0036847

Received by Futhula Mkhosi

Date 23 December 2024

Signed

Dannic Wines and Spirits (Pty) Ltd

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TAX INVOICE

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Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Kirk Nelspruit	12.00	Bottle 200ml	42.77	49.18	1.0 %	508.19	76.23	584.42
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	2.00	Bottle 750ml	383.74	441.30	2.3 %	749.97	112.50	862.47
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	2.00	Bottle 750ml	238.64	274.43	3.1 %	462.28	69.34	531.62
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	1.00	Bottle 750ml	299.12	343.99	1.5 %	294.63	44.19	338.82
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92

Below 2 products currently out of stock:
2 bottles Vat 69
2 x 48 Gordons Dry Gin 50ml

Received by	-----	Total (Excl)	20 084.65
Date	-----	Tax 15.00 %	3 012.70
	-----	Total (Incl)	23 097.35
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	23 097.35

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