

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 MAT00029
VAT Number
Transaction Date 20/12/2024
External Order Lucky
Invoice Number INV0037123
Rep Name
Delivery Day TUE

Mathuba Tavern (CIA)

Delivery Address:
Stand 151 Langelooop Trust
Boschfontein
1337

1337

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	13 499.49	2 024.92	15 524.41
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MAT00029 INV0037123

Received by	<i>MS Mphahlele</i>	Total (Excl)	30 900.14
Date	24/12/24	Tax 15.00 %	4 635.02
Signed	<i>[Signature]</i>	Total (Incl)	35 535.16
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	35 535.16