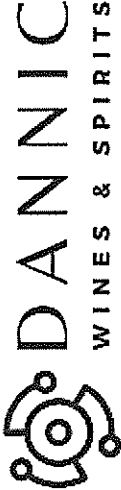


Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Maranata Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Shop 3B Maranata Complex
Cnr Kerk & Cowen Ntuli Street
Middelburg 1055

Postal Address:
Ukutya Holdings (Pty) Ltd t/a
5 Walter Sisulu
Middelburg MP
1055

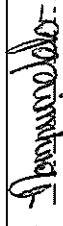
TAX INVOICE

Account Number MARA0001
VAT Number 4820288001
Transaction Date 30/12/2024
External Order Nompumelelo
Invoice Number INV0037991
Rep Name
Delivery Day THU

UKUTYA HOLDINGS (PTY) LTD
MARANATA BLUE BOTTLE LIQUORS
Box 5083, Middelburg, 1050
Tel: 087 5083 0490
Cell: 071 609 8237
Email: ukutya@iantic.net

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Black 750ml	Kirk Nelspruit	4.00	Bottle 750ml	544.29	544.29	0.0 %	1 893.17	283.98	2 177.15
683749	J&B Rare 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.63	412.44	3 162.07
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	5.00	Bottle 750ml	160.69	184.79	0.8 %	797.19	119.58	916.77
774766	Smirnoff Inf Watermelon/Mint	Kirk Nelspruit	2.00	Bottle 750ml	134.23	154.37	0.7 %	266.46	39.97	306.43
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Kirk Nelspruit	2.00	Bottle 750ml	134.23	154.37	0.7 %	266.46	39.97	306.43
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.79	2 053.09
793544	Gordons and Tonic 440ml	Kirk Nelspruit	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56

Ukutya
777739 692L

Received by 
Date 02/01/25
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 MARA0001 INV0037991

Total (Excl) 15 426.99
Tax 15.00 % 2 314.05
Total (Incl) 17 741.04
Rebate Discount 2.50 % 443.53
Grand Total (Incl.) ZAR 17 297.51