

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



Mathuba Tavern (CIA)

Delivery Address:
Stand 151 Langelooop Trust
Boschfontein
1337

Postal Address:

Stand 151 Langelooop Trust
Boschfontein

1337

TAX INVOICE

Account Number MAT00029
VAT Number
Transaction Date 06/02/2025
External Order Lucky
Invoice Number INV0040884
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793544	Gordons and Tonic 440ml	Kirk Nelspruit	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Kirk Nelspruit		1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69

PAID - SOQ0003059

[Handwritten signature]
11/02/25

Received by	<i>Nyathi Mdedezi</i>	Total (Excl)	5 100.45
Date	<i>11/02/25</i>	Tax 15.00 %	765.07
Signed	<i>[Signature]</i>	Total (Incl)	5 865.52
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	5 865.52

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 INV0040884