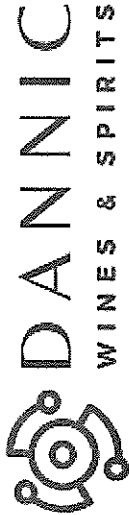


Dannic Wines and Spirits (Pty) Ltd

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



AMI Restaurant (CIA)

Delivery Address:
Stand 2402
Mhluzi
Steve Tshwete
Nkangula
1055

Postal Address:

Stand 2402
Mhluzi
Steve Tshwete
Nkangula
1055

TAX INVOICE

Account Number AMR000001
VAT Number
Transaction Date 12/02/2025
External Order Katlego
Invoice Number INV0041361
Rep Name
Delivery Day THU

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	4.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	6 949.19	1 042.38	7 991.57
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	4.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 089.89	313.48	2 403.37
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
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71

Received by *NS Nymver* *Benjamin*

Date *20/02/25*

Signed *[Signature]*

Total (Excl)	12 689.22
Tax 15.00 %	1 903.39
Total (Incl)	14 592.61
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 592.61

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	AMR000001 INV0041361