

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



Somhlolo Restaurant (CIA)

Delivery Address:
Matsulu Youth Centre
Stand 100
Matsulu
Mbombela
Ehlanzeni

Postal Address:
Matsulu Youth Centre
Stand 100
Matsulu
Mbombela
1203

TAX INVOICE

Account Number SOM000003
VAT Number
Transaction Date 17/02/2025
External Order Dumisani
Invoice Number INV0041742
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	3.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 567.41	235.11	1 802.52
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
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
796507	Smirnoff Ice Pine Twist 440ml Can	Kirk Nelspruit	4.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	1 634.08	245.11	1 879.19

Total (Excl)	5 377.03
Tax 15.00 %	806.56
Total (Incl)	6 183.59
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 183.59

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SOM000003 INV0041742

Received by MAKHOSI
Date 25/02/20
Signed NKOSI