

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 DIS00002
VAT Number 4600305108
Transaction Date 06/11/2024
External Order Nkosinathi
Invoice Number INV0031554
Rep Name DNPO41-NKOSINATHI MNGUNI
Delivery Day FRI

Disco Liquor Store (CIA)

Delivery Address:

Portion 51/13 Doornpoort
Badplaas
Chief Albert Luthuli
Gert Sibande
1192

Postal Address:

PO Box 61
Carolina

1185

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	2.00	Bottle 750ml	160.69	184.79	1.6 %	316.38	47.46	363.84
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	17 372.97	2 605.95	19 978.92
694738	Bells Extra Spl 375ml	Kirk Nelspruit	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
773765	Tanqueray BR	Kirk Nelspruit	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	6.00	Bottle 750ml	141.46	162.68	3.1 %	822.78	123.42	946.20
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Kirk Nelspruit	6.00	Bottle 750ml	134.23	154.37	1.2 %	795.40	119.31	914.71
760013	Smirnoff Inf Raspberry/Passion	Kirk Nelspruit	6.00	Bottle 750ml	134.23	154.37	1.2 %	795.40	119.31	914.71
774766	Smirnoff Inf Watermelon/Mint	Kirk Nelspruit	6.00	Bottle 750ml	134.23	154.37	1.2 %	795.40	119.31	914.71
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	2.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	4 580.71	687.11	5 267.82
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	4 201.41	630.21	4 831.62

[Handwritten Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIS00002 INV0031554

Received by

Date

Signed

Total (Excl) 32 599.52
Tax 15.00 % 4 889.94
Total (Incl) 37 489.46
Rebate Discount 0.00
Grand Total (Incl.) ZAR 37 489.46