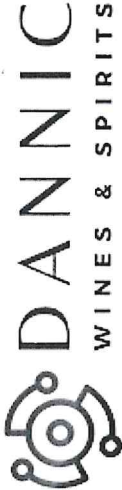


Dannic Wines and Spirits (Pty) Ltd

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



Liquor City Kamaqhekeza (Mampoli)(7 Days E!

Delivery Address:  
Shop 6, Kamaqhekeza Shopping Centre  
Kamaqhekeza  
Mpumalanga  
1379

Postal Address:  
Liquor City Mampoli (Pty) Ltd t/a  
Shop 6, Kamaqhekeza Shopping Centre  
Kamaqhekeza  
Mpumalanga  
1379

TAX INVOICE

Account Number LIQU0177  
VAT Number 4400262129  
Transaction Date 03/05/2024  
External Order Lucky  
Invoice Number INV0014290  
Rep Name  
Delivery Day TUE

| Code   | Item Description                 | Warehouse Name | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|----------------------------------|----------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 683749 | J&B Rare 1L                      | Kirk Nelspruit | 1.00  | Case 12 x 1 L   | 2 702.09   | 3 107.40   | 0.0 %  | 2 702.09          | 405.31   | 3 107.40          |
| 748168 | Captain Morgan Spiced Gold 750ml | Kirk Nelspruit | 1.00  | Case 12 x 750ml | 1 785.57   | 2 053.41   | 1.0 %  | 1 767.60          | 265.14   | 2 032.74          |
| 749820 | Smirnoff 1818 500ml Pet          | Kirk Nelspruit | 1.00  | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 1 127.04          | 169.06   | 1 296.10          |
| 749821 | Smirnoff 1818 200ml Pet          | Kirk Nelspruit | 1.00  | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 2 006.40          | 300.96   | 2 307.36          |
| 786425 | Gordons Dry Gin 750ml            | Kirk Nelspruit | 5.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 8 629.20          | 1 294.38 | 9 923.58          |
| 786407 | Gordons Dry Gin 1L               | Kirk Nelspruit | 1.00  | Case 12 x 1 L   | 2 360.64   | 2 714.74   | 2.0 %  | 2 313.48          | 347.02   | 2 660.50          |
| 786475 | Gordons Dry Gin 375ml            | Kirk Nelspruit | 5.00  | Case 12 x 375ml | 971.88     | 1 117.66   | 0.0 %  | 4 859.40          | 728.91   | 5 588.31          |
| 786393 | Gordons Dry Gin 200ml            | Kirk Nelspruit | 5.00  | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 2 563.20          | 384.48   | 2 947.68          |
| 782656 | Bells Extra Spl 200ml            | Kirk Nelspruit | 24.00 | Bottle 200ml    | 65.04      | 74.80      | 0.0 %  | 1 561.04          | 234.16   | 1 795.20          |
| 733830 | Ciroc Vodka                      | Kirk Nelspruit | 2.00  | Bottle 750ml    | 442.35     | 508.71     | 0.0 %  | 884.71            | 132.71   | 1 017.42          |
| 741476 | Ciroc Pineapple                  | Kirk Nelspruit | 2.00  | Bottle 750ml    | 442.35     | 508.71     | 0.0 %  | 884.71            | 132.71   | 1 017.42          |

|             |       |              |           |
|-------------|-------|--------------|-----------|
| Received by | ----- | Total (Excl) | 30 587.07 |
| Date        | ----- | Tax 15.00 %  | 4 588.07  |
|             | ----- | Total (Incl) | 35 175.14 |
|             | ----- | Discount     | 0.00      |
| Signed      | ----- | Total (Incl) | 35 175.14 |

| BANKING DETAILS: |                                    |
|------------------|------------------------------------|
| Account Name     | Dannic Wines and Spirits (Pty) Ltd |
| Bank Name        | First National Bank (FNB)          |
| Bank Account     | 63040213299                        |
| Branch Code      | 255355                             |
| Payment Ref      | LIQU0177 INV0014290                |

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| Code   | Item Description                       | Warehouse Name | QTY  | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------------------|----------------|------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 760014 | Smirnoff Inf Pineapple/Cranberry/Lemon | Kirk Nelspruit | 6.00 | Bottle 750ml | 130.22     | 149.75     | 0.6 %  | 776.28            | 116.44 | 892.72            |
| 750210 | Tanqueray Flor De Sevilla              | Kirk Nelspruit | 2.00 | Bottle 750ml | 260.21     | 299.24     | 1.6 %  | 511.92            | 76.79  | 588.71            |

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref LIQU0177 INV0014290

Received by

Date

Sibusiso  
07-05-2024

Signed

|              |           |
|--------------|-----------|
| Total (Excl) | 30 587.07 |
| Tax 15.00 %  | 4 588.07  |
| Total (Incl) | 35 175.14 |
| Discount     | 0.00      |
| Total (Incl) | 35 175.14 |