



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

Kamlungu Tavern (CIA)

Delivery Address: Stand 27
Dindela Trust
Hectorspruit
1330

Postal Address: PO Box 463
Hectorspruit

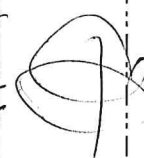
1330



TAX INVOICE

Account Number KAM00001
VAT Number
Transaction Date 13/09/2024
External Order Lifalakhe
Invoice Number INV0026256
Rep Name
Delivery Day TUE

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	1 761.12	2 025.29	5.0 %	6 692.48	1 003.87	7 696.35
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 725.00	408.75	3 133.75
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.57	262.59	2 013.16
748480	Captain Morgan Spiced Gold 200ml PET	Kirk Nelspruit	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.16	269.12	2 063.28

Received by		Total (Excl)	13 608.94
Date	13 September 2024	Tax 15.00 %	2 041.34
Signed		Total (Incl)	15 650.28
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	15 650.28

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KAM00001 INV0026256