



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



Matlala Tavern (Potgietersrus) (7 Days EFT)

Delivery Address:

Stand No 2 Kwenaita Section
 Mmotong Village
 Bakenberg
 Mokerong
 Waterberg Potgietersrus

Postal Address:

Matlala Tavern
 Stand No 2 Kwenaita Section
 Mmotong Village
 Bakenberg
 Mokerong
 0611

TAX INVOICE

Account Number MATL0001
VAT Number
Transaction Date 17/04/2025
External Order Lazarus
Invoice Number INV0048177
Rep Name
Delivery Day MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.84	511.33	3 920.17
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	AM Marketing POL	12.00	Bottle 50ml	15.64	17.99	0.0 %	187.67	28.15	215.82
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	6.00	Bottle 750ml	141.46	162.68	4.1 %	813.86	122.08	935.94
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	3.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51

Below lines is currently out of stock
***Smirnoff Pine Twist & Storm 660ml**

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MATL0001 INV0048177

Total (Excl)	6 624.45
Tax 15.00 %	993.67
Total (Incl)	7 618.12
Rebate Discount	0.00

Grand Total (Incl.) ZAR 7 618.12