



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 MUK00001
VAT Number
Transaction Date 22/04/2025
External Order Tshifwa
Invoice Number INV0048432
Rep Name
Delivery Day THU

Mukhekhe Liquor Distributor (CIA)

Delivery Address:
 Erf 252
 Unit No S10
 Thohoyandou
 0950

Postal Address:
 Mukhekhe Pty Ltd
 Erf 252
 Unit No S10
 Thohoyandou
 0950

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	AM Marketing POL	5.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	26 486.86	3 973.03	30 459.89
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	2.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	10 100.87	1 515.13	11 616.00
772308	Johnnie Walker Red 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New AM Marketing POL	AM Marketing POL	2.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	4 065.53	609.83	4 675.36
770892	The Singleton - Dufftown 15 YO	AM Marketing POL	3.00	Bottle 750ml	854.48	982.65	0.0 %	2 563.45	384.52	2 947.97

*WE RECEIVED 2 BOTTLES OF SINGLETON DUFFTOWN 15 YO
 WE RETURN 1 BOTTLE OF SINGLETON DUFFTOWN 12 YO*

*Below lines is currently out of stock
 *Gordons 50ml
 *Smirnoff Pine Twist 660ml & 300ml
 Smirnoff Storm 660ml

Total (Excl)	56 240.91
Tax 15.00 %	8 436.14
Total (Incl)	64 677.05
Rebate Discount	0.00
Grand Total (Incl.) ZAR	64 677.05

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	MUK00001 INV0048432

Received by *FURDANI*
Date *24.04.2025*
Signed *[Signature]*

[date]

Authorized by: _____

1/1



REQUEST FOR CREDIT - CR131279 2025-04-25 13:21:43 LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: MUKHEKHE LIQUOR

Principal Customer Code: MUK00001

Doc. Date: 2025-04-23 **Doc. Ref:** INV0048432D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 64677.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
770892U	The Singleton - Durftown 15 YO	EA	Bottle 750ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0048432D (1 Product Type)							