



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



Malamulele Blue Bottle Liquor Express (CIA)

Delivery Address:

No.479A Collins Chabane Street
 Malamulele
 0982

Postal Address:

Malamulele Liquor Store
 No.479A Collins Chabane Street
 Malamulele
 0982

| TAX INVOICE | |
|------------------|------------|
| Account Number | MALA0001 |
| VAT Number | . |
| Transaction Date | 20/02/2025 |
| External Order | Gilbert |
| Invoice Number | INV0042111 |
| Rep Name | |
| Delivery Day | MON |

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|-----------------------------------|------------------|------|--------------------|------------|------------|--------|-------------------|--------|-------------------|
| 694742 | Bells Extra Special 750ml | AM Marketing POL | 4.00 | Bottle 750ml | 206.93 | 237.97 | 5.0 % | 786.04 | 117.91 | 903.95 |
| 679415 | J&B Rare 750ml | AM Marketing POL | 4.00 | Bottle 750ml | 197.52 | 227.15 | 2.3 % | 772.08 | 115.81 | 887.89 |
| 771126 | J&B Rare 200ml | AM Marketing POL | 1.00 | Case 24 x 200ml | 1 419.13 | 1 632.00 | 0.0 % | 1 419.13 | 212.87 | 1 632.00 |
| 787266 | Smirnoff 1818 750ml - New Pack | AM Marketing POL | 3.00 | Bottle 750ml | 141.46 | 162.68 | 3.3 % | 410.39 | 61.56 | 471.95 |
| 789360 | Gordons Dry Gin 200ml - New Pack | AM Marketing POL | 1.00 | Case 12 x 200ml | 547.47 | 629.59 | 0.0 % | 547.47 | 82.12 | 629.59 |
| 793544 | Gordons and Tonic 440ml | AM Marketing POL | 1.00 | Case Cans 24 x 44l | 438.24 | 503.98 | 2.3 % | 428.23 | 64.23 | 492.46 |
| 793528 | Gordons Pink and Tonic 440ml | AM Marketing POL | 1.00 | Case Cans 24 x 44l | 438.24 | 503.98 | 2.3 % | 428.23 | 64.23 | 492.46 |
| 796507 | Smirnoff Ice Pine Twist 440ml Can | AM Marketing POL | 1.00 | Case Cans 24 x 44l | 408.52 | 469.80 | 0.0 % | 408.52 | 61.28 | 469.80 |

Received by Irene Malulele
 Date 24-02-2025
 Signed [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 | MALA0001 INV0042111 |

| | |
|--------------------------------|-----------------|
| Total (Excl) | 5 200.09 |
| Tax 15.00 % | 780.01 |
| Total (Incl) | 5 980.10 |
| Rebate Discount 2.50 % | 149.50 |
| Grand Total (Incl.) ZAR | 5 830.61 |