



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



Retang Liquor Restaurant (7 Days EFT)

Delivery Address:

Retang Liquor Restaurant
 Stand No. 1832B Diafora Section
 Die Oude Stad van Sekwati
 1060

Postal Address:

Bapela L.G
 PO Box 7
 Masemola
 1060

TAX INVOICE	
Account Number	RETA0001
VAT Number	4720215690
Transaction Date	10/01/2025
External Order	Leboke
Invoice Number	INV0038765
Rep Name	
Delivery Day	TUE

<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	4.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	6 949.19	1 042.38	7 991.57
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
627546	Bells Spec Rsv	AM Marketing POL	2.00	Bottle 750ml	309.25	355.64	0.0 %	618.50	92.78	711.28
679415	J&B Rare 750ml	AM Marketing POL	3.00	Bottle 750ml	197.52	227.15	1.9 %	581.31	87.20	668.51
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	3.00	Bottle 750ml	141.46	162.68	3.1 %	411.39	61.71	473.10

Received by 10ko HO

Date 14/01/25

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 RETA0001 INV0038765

Total (Excl)	11 172.75
Tax 15.00 %	1 675.92
Total (Incl)	12 848.67
Rebate Discount	0.00
Grand Total (Incl.) ZAR	12 848.67