



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



Tamsen Drankwinkel (24hrs EFT)

Delivery Address:
 106 Thabo Mbeki Drive
 Modimole
 0510

Postal Address:
 PO Box 25
 Modimole

0510

TAX INVOICE

Account Number TAMS0001
VAT Number 4530253931
Transaction Date 30/01/2025
External Order Johan
Invoice Number INV0040372
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>
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	3 718.96	557.84	4 276.80
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	3 615.65	542.35	4 158.00
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	4.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	8 358.82	1 253.82	9 612.64

Received by J. R. ...
Date 30/01/2025
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 TAMS0001 INV0040372

Total (Excl)	20 805.33
Tax 15.00 %	3 120.80
Total (Incl)	23 926.13
Rebate Discount 2.50 %	598.15
Grand Total (Incl.) ZAR	23 327.97