



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



Tubatse Liquor Store (CIA)

Delivery Address:

Stand No 1655
 R37 Road
 Burgersfort
 Limpopo
 1150

Postal Address:

Tecta Holdings CC
 PO Box 122
 Burgersfort

1150

TAX INVOICE

Account Number TUBA0001
VAT Number 4460270228
Transaction Date 10/03/2025
External Order Phadishi
Invoice Number INV0043842
Rep Name DNP043-PHADISHI MASHABA
Delivery Day THU

<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>
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	10.00	Case 12 x 750ml	4 604.83	5 295.55	6.6 %	42 998.28	6 449.74	49 448.02
793544	Gordons and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	8 564.64	1 284.70	9 849.34

Received by _____ *Wong*
Date 12-03-2025
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 TUBA0001 INV0043842

Total (Excl)	51 562.92
Tax 15.00 %	7 734.44
Total (Incl)	59 297.36
Rebate Discount 2.50 %	1 482.43
Grand Total (Incl.) ZAR	57 814.92