



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



Madiba Mongalo Liquor Restaurant (CIA)

Delivery Address:

Stand No 14
 Thornlands Village
 Phalala
 Waterberg
 Phalala

Postal Address:

PO Box 518
 Phalala
 0652

TAX INVOICE	
Account Number	MADI0002
VAT Number	47700259937
Transaction Date	08/04/2025
External Order	Sofia
Invoice Number	INV0046804
Rep Name	DNP030-KEDIBONESOPHIA KGOP/
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	7.00	Bottle 750ml	141.46	162.68	3.1 %	959.90	143.99	1 103.89
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	7.00	Bottle 750ml	152.11	174.92	4.8 %	1 013.42	152.01	1 165.43
PAID - SOQ0003667										

Received by [Signature]
 Date 10.04.2025
 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	MADI0002 INV0046804

Total (Excl)	1 973.32
Tax 15.00 %	296.00
Total (Incl)	2 269.32
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 269.32