

[illegible]

TAX INVOICE	
Account Number	MA0001
VAT Number	4510245759
Transaction Date	11/04/2024
External Order	Thabiso
Invoice Number	INV0012620
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
765053	White Horse Fo	Liquor Runners CPT	5.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	10 190.80	1 528.62	11 719.42
782594	Vat 69	Liquor Runners CPT	20.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	35 882.40	5 382.36	41 264.76
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	10 606.32	1 590.95	12 197.27

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	MA0001
	INV/0012620

Total (Excl)	56 679.52
Tax 15.00 %	8 501.93
Total (Incl)	65 181.45
Discount	0.00
Total (Incl)	65 181.45