

Supplier: DANNIC

Invoice No.: 0000071

Purchase Order No.: 352832

18644186

Shortages / Returns

Claim Number

Invoice Cost

75 CASES

140390-72

Delivery received by:

Name: Busiso Thabane

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 52N593 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Kwazulu Natal

3630

Hammarisdale

Code 793532 Item Description Smirnoff 1818 750ml 40%

Warehouse Name Liquor Runners DBN

QTY Packaging 75.00 Case 12 x 750ml

Price (Ex) 1697.55

Price (In) 1952.18

Disc % 4.1 %

Nett Total (Excl) 122 079.06

Tax 18 311.86

Nett Total (Incl) 140 390.92

TAX INVOICE

Account Number BOX000031
VAT Number 4520103302
Transaction Date 05/08/2025
External Order 352832 - JAB
Invoice Number INV0060071
Rep Name THU
Delivery Day THU

CO: HANNA AS DAGO
098
18644186
07/08/25
0060071
F2W 528 FS
NANDENI

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00031

Received by

Date

Signed

Sage 200 Evolution (Registered to The Wine Cell Center (Pty) Ltd)

DEBRIEFED

Signed [Signature]

05/08/2025 2:55:58 PM

Total (Excl) 122 079.06
Tax 15.00 % 18 311.86
Total (Incl) 140 390.92
Rebate Discount 0.00

Grand Total (Incl.) ZAR 140 390.92

Liquor Runners Durban

INV0060071

BOX00031

255355

63040213299

First National Bank (FNB)

Dannic Wines and Spirits (Pty) Ltd