



TAX INVOICE

Account Number BOX00002

VAT Number 4520103302

Transaction Date 11/08/2025

External Order 24391

Invoice Number INV0060648

Rep Name

Delivery Day WED

Delivery received by: 13

Name: Thambeka Nkomo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 815 FS

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

3630		3630	
Code	Item Description	Warehouse Name	QTY Packaging
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	1.00 Case 12 x 750ml
779054	Gordons Pink Berry	Liquor Runners DBN	1.00 Case 12 x 750ml
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00 Case 12 x 750ml
787582	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	10.00 Case 12 x 750ml
Black & White 750ml - NO STOCK			
Bells 750ml - Smirnoff 750ml - NO STOCK			
CONTENTS NOT CHECKED			
MT Nkomo			
Branch No. 362			
GRV No. 17447479			
Date Received: 13/08/2025			
Invoice No: 0060648			
Claim No:			
Check Reg No: FSR 818 FS			
Received by Name: D. Nkomo			
Date			
Signed			

Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
2 949.48	3 391.90	0.7 %	2 929.48	439.42	3 368.90
1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76

BANKING DETAILS:

Account Name Dammic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOX00002

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

28 156.82