



Page 1 of 1

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**

Qedukoma Tavern Kholweni

Account Number QEDU0001

VAT Number

PO Box 398

Transaction Date 19/09/2024

Ntumeni

Invoice Number INV0026804

Rep Name

3830

Delivery Day MON

Qedukoma Tavern Kholweni (7 Days EFT)

Delivery Address:

Kholweni Reserve

Nkangala Ward

Ntumeni Area

Kholweni Tribal Authority

Eshowe

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.47	299.47	2 295.94
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.41	1 196.76	9 175.17
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.12	250.97	1 924.09

Received by CTC

Date 7/29/2024

Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref	QEDU0001	INV0026804
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Total (Excl)	11 648.00
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Tax 15.00 % 1 747.20

Total (Incl) **13 395.20**

Rebate Discount	0.00
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Grand Total (Incl.) ZAR 13 395.20