

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

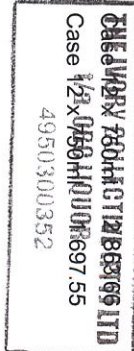


TAX INVOICE

OBC Mthatha Blue Bottle Liquors (15 Days Eff The Ivory Collective (Pty) Ltd
Delivery Address: Shop 204 Circus Triangle Mall
Corner Sutherland street & Chatham
Mthatha
Eastern Cape
5100

Account Number OBC00001
VAT Number 4950300352
Transaction Date 05/12/2024
External Order 100#0000000526
Invoice Number INV/0035169
Rep Name DNP110-THINA MADOLO
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.28	544.39	4 173.67
783163	Don Julio Blanco	Brewmaster EL	1.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	3 967.80	595.17	4 562.97
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 293.21	3 293.21	11.5 %	2 533.30	380.00	2 913.30
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28

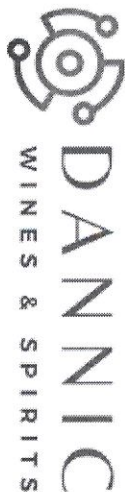


Received by NASIRH Mthatha
Date 09/12/2024

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	OBC00001 INV0035169

Total (Excl)	38 764.73
Tax 15.00 %	5 814.71
Total (Incl)	44 579.44
Rebate Discount 2.50 %	1 114.49
Grand Total (Incl.) ZAR	43 464.97



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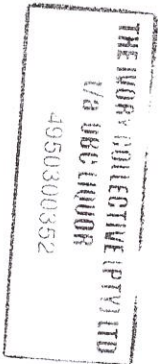


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The Ivory Collective (Pty) Ltd
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Corner Sutherland street & Chatham
Mthatha
Eastern Cape
5100
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Shop 204 Circus Triangle Mall
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Mthatha
5100
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VAT Number 4950300352
Transaction Date 05/12/2024
External Order 100#000000526
Invoice Number INV0035169
Rep Name DNP110-THINA MADOLO
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
793544	Gordons and Tonic 440ml	Brewmaster EL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98

Below line is currently out of stock:
- Don Julio Reposado 750ml



Received by MASHALI MRENES1
Date 09/12/2024

Signed M. Mphahlele

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Branch Code 255355
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