



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



OK Ngcwanguba Store (1224)(30 Days EFT)

Delivery Address:
Ngcwanguba Store
Coffee Bay Road
Ngcwanguba
Mqanduli

OK Franchise Division (Pty) Lt

Postal Address:
Ngcwanguba Store
Coffee Bay Road
Ngcwanguba
Mqanduli

TAX INVOICE

Account Number OKNG0001
VAT Number 4130178488
Transaction Date 23/12/2024
External Order EC0625109685
Invoice Number INV0037384
Rep Name DNP118-SABELO ZIBAYA
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	50.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	90 729.44	13 609.42	104 338.86
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	50.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	91 264.86	13 689.73	104 954.59
771708	Tanqueray London Gin	Brewmaster EL	4.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	12 285.97	1 842.90	14 128.87

** Gordons Gin 375ml - DISCONTINUED **

RECEIVED BY
NGCWANGUBA STORE
VAT NO. 4370191084

Received by Pommisetso
Date 30-12-24

Signed Mbeduro

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKNG0001 INV0037384

Total (Excl) 194 280.27
Tax 15.00 % 29 142.05
Total (Incl) 223 422.32
Rebate Discount 0.00

Grand Total (Incl.) ZAR 223 422.32