



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

Account Number OKNG0001
VAT Number 4130178488
Transaction Date 03/04/2025
External Order EC1025101670
Invoice Number INV0046276
Rep Name DNP118-SABELO ZIBAYVA
Delivery Day MON

OK Ngcwanguba Store (1224)(30 Days EFT)

Delivery Address:
Ngcwanguba Store
Coffee Bay Road
Ngcwanguba
Mqanduli

Postal Address:
OK Franchise Division (Pty) Lt
Ngcwanguba Store
Coffee Bay Road
Ngcwanguba
Mqanduli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787586	Captain Morgan Spiced Gold 200ml 12X01 - Brewmaster EL	Brewmaster EL	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
787582	Captain Morgan Spiced Gold 750ml - New Lc Brewmaster EL	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
789360	Gordons Dry Gin 200ml - New Pack Brewmaster EL	Brewmaster EL	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
789359	Gordons Dry Gin 750ml - New Pack Brewmaster EL	Brewmaster EL	60.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	107 117.84	16 067.68	123 185.52
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pc Brewmaster EL	Brewmaster EL	2.00	Case 48 x 50ml	750.68	863.28	0.0 %	1 501.36	225.20	1 726.56
787266	Smitroff 1818 750ml - New Pack Brewmaster EL	Brewmaster EL	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41

Received by Lumka Mpetsheni
Date 03/04/2025
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	OKNG0001 INV0046276

Total (Excl)	218 812.88
Tax 15.00 %	32 821.94
Total (Incl)	251 634.82
Rebate Discount	0.00
Grand Total (Incl.) ZAR	251 634.82