



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



OBC Mthatha Blue Bottle Liquors (CIA)

Delivery Address:
Shop 204 Circus Triangle Mall
Corner Sutherland street & Chatham
Mthatha
Eastern Cape
5100

The Ivory Collective Pty Ltd

Postal Address:
The Ivory Collective Pty Ltd
Shop 204 Circus Triangle Mall
Corner Sutherland street & Chatham
Mthatha
5100

TAX INVOICE

Account Number OBC00001
VAT Number 4950300352
Transaction Date 24/05/2024
External Order 100#0000000070
Invoice Number INV0016050
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782556	Bells Extra Spl 200ml	Brewmaster EL	✓12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	✓2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	✓3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.80	795.42	6 098.22
786393	Gordons Dry Gin 200ml	Brewmaster EL	✓2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
786425	Gordons Dry Gin 750ml	Brewmaster EL	✓4.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	6 903.36	1 035.50	7 938.86
679415	J&B Rare 750ml	Brewmaster EL	✓1.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	2 316.24	347.44	2 663.68
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	✓12.00	Bottle 200ml	42.01	48.31	0.5 %	501.60	75.24	576.84

PAID - SOQ00000961

Received by Zizo Ntsho

Date 28-05-2024

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 INV0016050

Total (Excl)	20 868.22
Tax 15.00 %	3 130.23
Total (Incl)	23 998.45
Discount	0.00
Total (Incl)	23 998.45