



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 NILA 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 05/06/2024
External Order EC1224103423
Invoice Number INV0017054
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	8.00	Case 12 x 200ml	656.73	755.24	0.0 %	5 253.84	788.08	6 041.92
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	30.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	53 028.00	7 954.20	60 982.20
786393	Gordons Dry Gin 200ml	Brewmaster EL	6.00	Case 12 x 200ml	512.64	589.54	0.0 %	3 075.84	461.38	3 537.22
786475	Gordons Dry Gin 375ml	Brewmaster EL	6.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	5 831.28	874.69	6 705.97
786425	Gordons Dry Gin 750ml	Brewmaster EL	40.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	69 038.40	10 355.76	79 394.16
749884	Smirnoff 1818 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
782594	Vat 69	Brewmaster EL	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.24	547.24	4 195.48
765053	White Horse Fo 750ml	Brewmaster EL	4.00	Case 12 x 750ml	2 038.16	2 343.93	0.0 %	8 152.80	1 222.92	9 375.72

Below line is currently out of stock
*Gordons 50ml x 1cs

RECEIVED BY
NGCWANGUBA STORE
VAT NO. 4370191084

Received by Commissie
Date 10-06-2024
Signed M. de Vries

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 INV0017054

Total (Excl)	156 046.80
Tax 15.00 %	23 407.03
Total (Incl)	179 453.83
Discount	0.00
Total (Incl)	179 453.83