



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



TAX INVOICE

Account Number OBC00001
VAT Number 4950300352
Transaction Date 23/07/2024
External Order 100#000000241
Invoice Number INV0021424
Rep Name
Delivery Day THU

OBC Mthatha Blue Bottle Liquors (15 Days Eff

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

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	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
782656	Bells Extra Spl 200ml	Brewmaster EL	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	5 242.71	786.41	6 029.12
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
778831	Don Julio Reposado 750ml	Brewmaster EL	6.00	Bottle 750ml	882.90	1 015.33	0.0 %	5 297.37	794.61	6 091.98
786393	Gordons Dry Gin 200ml	Brewmaster EL	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
786425	Gordons Dry Gin 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	8 504.49	1 275.67	9 780.16
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	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.00	820.50	6 290.50
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	3 187.37	478.11	3 665.48

Please note the following line is out of stock
- Captain morgan Spiced Gold 200ml

Received by

2120 Ntiso

Date

25.07.2024

Signed

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 INV0021424

Total (Excl)

38 308.62

Tax 15.00 %

5 746.31

Total (Incl)

44 054.93

Rebate Discount 2.50 %

1 101.37

Grand Total (Incl.) ZAR

42 953.55