



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

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 25/07/2024
External Order EC0125107903
Invoice Number INV0021648
Rep Name
Delivery Day MON

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	^ 2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
687385	Black and White 750ml	Brewmaster EL	^ 1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	^ 20.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	35 352.00	5 302.80	40 654.80
786393	Gordons Dry Gin 200ml	Brewmaster EL	^ 10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
786425	Gordons Dry Gin 750ml	Brewmaster EL	^ 20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 519.20	5 177.88	39 697.08
752486	Johnnie Walker Red 750ml	Brewmaster EL	^ 2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	^ 1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
782594	Vat 69	Brewmaster EL	^ 4.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	7 296.48	1 094.47	8 390.95

Received by Nommiseo
Date 2024-07-20
Signed M. Ndlovu

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 INV0021648

Total (Excl)	96 508.32
Tax 15.00 %	14 476.24
Total (Incl)	110 984.56
Rebate Discount	0.00
Grand Total (Incl.) ZAR	110 984.56