



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 13/08/2024
External Order 100#000000285
Invoice Number INV0023339
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

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
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.67	302.35	2 318.02
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	4.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	6 990.28	1 048.54	8 038.82
786393	Gordons Dry Gin 200ml	Brewmaster EL	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	9.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	15 308.08	2 296.21	17 604.29
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	3.8 %	3 452.48	517.87	3 970.35
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.68	239.05	1 832.73
760013	Smirnoff Inf Raspberry/Passion	Brewmaster EL	6.00	Bottle 750ml	130.22	149.75	1.3 %	771.29	115.69	886.98
774766	Smirnoff Inf Watermelon/Mint	Brewmaster EL	6.00	Bottle 750ml	130.22	149.75	1.3 %	771.29	115.69	886.98

Please note the following line is out of stock
- Gordons 375ml - Discontinued

Received by Zizo Ntsho
Date 15-08-2024

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 INV0023339

Total (Excl)	38 082.79
Tax 15.00 %	5 712.40
Total (Incl)	43 795.19
Rebate Discount 2.50 %	1 094.88
Grand Total (Incl.) ZAR	42 700.35