



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 NLA 17172



OBC Mthatha Blue Bottle Liquors (15 Days Eft

The Ivory Collective (Pty) Ltd

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

TAX INVOICE

Account Number OBC00001
VAT Number 4950300352
Transaction Date 27/08/2024
External Order 100#0000000336
Invoice Number INV0024749
Rep Name
Delivery Day THU

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	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
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	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.14	530.27	4 065.41
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	6.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	10 355.39	1 553.31	11 908.70
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	36.00	Bottle 200ml	42.01	48.31	0.5 %	1 504.85	225.73	1 730.58

Please note that the following line is out of stock
- Captain Morgan Spice Gold 200ml
- Gordons Dry Gin 200ml

Received by NABPHI NIBENGESHI

Date 29/08/24

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 INV0024749

Total (Excl)	26 121.63
Tax 15.00 %	3 918.25
Total (Incl)	30 039.88
Rebate Discount 2.50 %	751.00
Grand Total (Incl.) ZAR	29 288.88