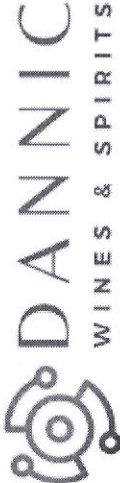


Dannic Wines and Spirits (Pty) Ltd

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



Morgan Bay Hotel (15 Days from Stimnt)

Delivery Address:
41 Beach Road
Morgan Bay
5292

Morgan Bay Hotel CC
Postal Address:
41 Beach Road
Morgan Bay
5292

TAX INVOICE

Account Number MOR00002
VAT Number 4190218869
Transaction Date 20/11/2024
External Order Sitha
Invoice Number INV0032943
Rep Name Mr Sitha Nxokwana (EC)
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	10.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	16 455.51	2 468.33	18 923.84
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
771708	Tanqueray London Gin	Brewmaster EL	4.00	Bottle 750ml	260.21	299.24	3.5 %	1 004.16	150.62	1 154.78
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	3.00	Bottle 750ml	299.12	343.99	1.5 %	883.87	132.58	1 016.45
778831	Don Julio Reposado 750ml	Brewmaster EL	3.00	Bottle 750ml	882.90	1 015.33	0.0 %	2 648.69	397.30	3 045.99

Received by

Date

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 MOR00002 INV0032943

Total (Excl)	34 112.55
Tax 15.00 %	5 116.88
Total (Incl)	39 229.43
Rebate Discount	0.00
Grand Total (Incl.) ZAR	39 229.43