

**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



**TAX INVOICE**

Account Number OBC00001  
 VAT Number 4950300352  
 Transaction Date 16/01/2025  
 External Order 100#0000000610  
 Invoice Number INV0039126  
 Rep Name DNP110-THINA MADOLO  
 Delivery Day MON

**OBC Mthatha Blue Bottle Liquors (7 Days EFT**

**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	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	✓ 2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 4.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	7 258.35	1 088.75	8 347.10
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 8.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	14 282.38	2 142.36	16 424.74
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	✓ 4.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 752.96	262.94	2 015.90
793544	Gordons and Tonic 440ml	Brewmaster EL	✓ 5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
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
733876	Johnnie Walker Green Label 15Y	Brewmaster EL	✓ 1.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	5 050.43	757.56	5 807.99
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	✓ 1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28

Received by NAMPENGERI

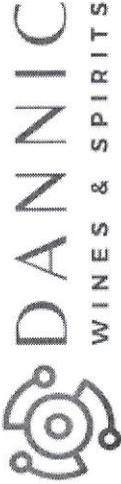
Date 20/01/2025

Signed Nampengeri

**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 INV0039126

Total (Excl)	52 630.74
Tax 15.00 %	7 894.61
<b>Total (Incl)</b>	<b>60 525.35</b>
Rebate Discount 2.50 %	1 513.13
<b>Grand Total (Incl.) ZAR</b>	<b>59 012.20</b>



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787268	Smirnoff 1818 500ml - New Pack	Brewmaster EL	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New l	Brewmaster EL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
760013	Smirnoff Inf Raspberry/Passion	Brewmaster EL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
774766	Smirnoff Inf Watermelon/Mint	Brewmaster EL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21

**\*\* KINDLY TAKE NOTE \*\***  
Still awaiting stock of the Smirnoff RTD lines to arrive at the warehouses - ETS - End January 2025

Received by NASIPHI N. PENESES  
Date 2025/01/16  
Signed [Signature]

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