



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



OK Ngcwanguba Store (1224)(30 Days EFT)

Delivery Address:
 Ngcwanguba Store
 Coffee Bay Road
 Ngcwanguba
 Mqanduli

Postal Address:

OK Franchise Division (Pty) Lt
 Ngcwanguba Store
 Coffee Bay Road
 Ngcwanguba
 Mqanduli

TAX INVOICE

Account Number OKNG0001
 VAT Number 4130178488
 Transaction Date 27/02/2025
 External Order EC0925101306
 Invoice Number INV0042861
 Rep Name DNP118-SABELO ZIBAYA
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787586	Captain Morgan Spiced Gold 200ml 12X01 - Brewmaster EL	Brewmaster EL	✓ 5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
787582	Captain Morgan Spiced Gold 750ml - New Lz Brewmaster EL	Brewmaster EL	✓ 30.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	54 437.66	8 165.65	62 603.31
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	✓ 15.00	Case 12 x 200ml	547.47	629.59	0.0 %	8 212.07	1 231.81	9 443.88
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 40.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	71 411.90	10 711.79	82 123.69
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
796507	Smirnoff Ice Pine Twist 440ml Can	Brewmaster EL	✓ 180.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	73 533.74	11 030.06	84 563.80
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	✓ 5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
782594	Vat 69	Brewmaster EL	✓ 4.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	7 490.62	1 123.59	8 614.21

Gordons 375ml - PRODUCT DISCONTINUED

Total (Excl)	236 744.54
Tax 15.00 %	35 511.68
Total (Incl)	272 256.22
Rebate Discount	0.00
Grand Total (Incl.) ZAR	272 256.22

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 INV0042861

Received by Dommiseco
 Date 04-03-2025
 Signed M. Sedumco