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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

NI A 17172

TAX INVOICE

Account Number NEW000002

VAT Number 4880164175

Transaction Date 04/04/2024

External Order Yukile

Invoice Number INV0011934

Rep Name

Delivery Day FRI

Newlands City Liquor (CLA)

Delivery Address:

Pathmanathan Kolandaivelu Pillay

Shop 68 Newlands City Shopping Centre

2 Marbleray Drive

Newlands East

Incivili
Durban

Postal Address:

Pathmanathan Kolaivaivelu Pillay

Shop 68 Newlands City Shopping Centre

2 Marbleray Drive

Newlands East

1037

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
771127	Black and White 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	12.00	Bottle 200ml	110.88	127.51	0.4 %	1 325.04	198.76	1 523.80

THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637

Received by

P. Pillay

Data

12/04/29

Signed



BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name	First National Bank (FNB)

Bank Account	63040213299
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DAIRY ACCOUNT	000 102
Branch Code	255355

Payment Ref	INV0011934
Diagnosis Code	Z00000

Total (Excl) 2 566.78

Tax 15.00 % 385.02

Total (Incl)	2 051 80
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Total (incl) 2,301.00

Total (Incl) 2 951.80