



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



Pholotsi Tavern (CIA)

Delivery Address:
 Stand no 40104
 Ga Moraba Village
 Sekhukhuna

Postal Address:
 PO Box 1603
 Jane Furse

1085

TAX INVOICE

Account Number PHO00013
VAT Number
Transaction Date 20/01/2025
External Order Abis
Invoice Number INV0039343
Rep Name
Delivery Day TUE

<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>
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	3.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 567.41	235.11	1 802.52

Received by Moses
Date 21/01/25
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PHO00013 INV0039343

Total (Excl)	1 567.41
Tax 15.00 %	235.11
Total (Incl)	1 802.52
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 802.52