



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



Park Liquor Store (Phalaborwa Park)(7 Days E Sph General Dealers Cc

Delivery Address:

6 Park Street
 Phalaborwa
 Phalaborwa

Postal Address:

TAX INVOICE

Account Number PHAL0001
VAT Number 4420140420
Transaction Date 10/01/2025
External Order Nkateko
Invoice Number INV0038788
Rep Name DNP040-NKATEKO MONGWE
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>
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98

Received by Bea

Date 14-1-2025

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 PHAL0001 INV0038788

Total (Excl)	9 217.66
Tax 15.00 %	1 382.66
Total (Incl)	10 600.32
Rebate Discount 2.00 %	212.01
Grand Total (Incl.) ZAR	10 388.31