



**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:**

<b>TAX INVOICE</b>	
<b>Account Number</b>	PHAL0001
<b>VAT Number</b>	4420140420
<b>Transaction Date</b>	27/01/2025
<b>External Order</b>	Nkateko
<b>Invoice Number</b>	INV0039934
<b>Rep Name</b>	DNP040-NKATEKO MONGWE
<b>Delivery Day</b>	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>
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	3 283.10	492.47	3 775.57
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	3 530.59	529.59	4 060.18
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98

**Received by** Bea  
**Date** 28-1-2025  
**Signed** [Signature]

<b>BANKING DETAILS:</b>	
<b>Account Name</b>	Dannic Wines and Spirits (Pty) Ltd
<b>Bank Name</b>	First National Bank (FNB)
<b>Bank Account</b>	63040213299
<b>Branch Code</b>	255355
<b>Payment Ref</b>	PHAL0001    INV0039934

Total (Excl)	7 690.17
Tax 15.00 %	1 153.54
<b>Total (Incl)</b>	<b>8 843.71</b>
Rebate Discount 2.00 %	176.87
<b>Grand Total (Incl.) ZAR</b>	<b>8 666.84</b>