



**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**  
**Delivery Address:** 6 Park Street  
 Phalaborwa  
 Phalaborwa  
**Postal Address:**  
**Sph General Dealers Cc**

**TAX INVOICE**

**Account Number** PHAL0001  
**VAT Number** 4420140420  
**Transaction Date** 21/02/2025  
**External Order** Nkateko  
**Invoice Number** INV0042197  
**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>
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38

**Received by** Ben  
**Date** 25-2-2025  
**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 INV0042197

Total (Excl)	3 606.42
Tax 15.00 %	540.96
<b>Total (Incl)</b>	<b>4 147.38</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>4 147.38</b>