



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 15/04/2025
External Order Attorney
Invoice Number INV0047752
Rep Name DNP040-NKATEKO MONGWE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	5.8 %	8 677.36	1 301.60	9 978.96
787584	Captain Morgan Black Jam Rum 750ml - Nev	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
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
694741	Bells Extra Spl 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06

Received by

Ken

Date

23-4-2025

Signed

ED

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 INV0047752

Total (Excl)	20 652.80
Tax 15.00 %	3 097.92
Total (Incl)	23 750.72
Rebate Discount 2.00 %	475.01
Grand Total (Incl.) ZAR	23 275.71