



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Likka Land (CIA)
Delivery Address: Philme Retailers t/a Likka Land
130 Cathcart Road
Queenstown
Komani
5320
Philma Retailers CC t/a
Postal Address: PO Box 351
Queenstown
Account Number PH100001
VAT Number 4130188792
Transaction Date 03/02/2025
External Order Joyce
Invoice Number INV0040507
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	3.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 567.41	235.11	1 802.52
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Brewmaster EL	4.00	Case 12 x 200ml	656.73	755.24	1.5 %	2 586.92	388.04	2 974.96
793544	Gordons and Tonic 440ml	Brewmaster EL	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

Quote paid - Ref: SOQ0002904

Received by Chante
Date 05 Feb 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 PH100001 INV0040507

Total (Excl)	8 536.73
Tax 15.00 %	1 280.51
Total (Incl)	9 817.24
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 817.24