



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

Philma Retailers ta Likka Land (CIA)

Delivery Address:
Philma Retailers t/a Likka Land
130 Cathcart Road
Queenstown
Komani
5320

Postal Address:
Philma Retailers t/a Likka Land
130 Cathcart Road
Queenstown
Komani
5320



TAX INVOICE

Account Number PH100001
VAT Number 4130188792
Transaction Date 20/05/2024
External Order Trinity
Invoice Number INV0015573
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	X 1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.08	397.51	3 047.59
772308	Johnnie Walker Red 200ml	Brewmaster EL	X 1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.08	277.81	2 129.89
733882	Johnnie Walker Gold Rsv	Brewmaster EL	X 1.00	Case 06 x 750ml	3 758.04	4 321.75	2.8 %	3 651.06	547.66	4 198.72
771126	J&B Rare 200ml	Brewmaster EL	X 1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.04	211.36	1 620.40
694738	Bells Extra Spl 375ml	Brewmaster EL	X 1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
784527	Smirnoff Spicy Tamarind 750ml	Brewmaster EL	X 6.00	Bottle 750ml	160.69	184.79	1.6 %	949.14	142.37	1 091.51
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	X 1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.32	299.45	2 295.77
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	X 1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
771127	Black and White 200ml	Brewmaster EL	X 1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00

Received by Seyce

Date 20/5/24

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 INV0015573

Total (Excl)	17 702.14
Tax 15.00 %	2 655.33
Total (Incl)	20 357.47
Discount	0.00
Total (Incl)	20 357.47