



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



TAX INVOICE

Account Number PHI00001
VAT Number 4130188792
Transaction Date 05/07/2024
External Order Joyce
Invoice Number INV0019912
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	1	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	2 227.46	334.12	2 561.58
679415	J&B Rare 750ml	Brewmaster EL	1	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.68	239.35	1 835.03
786425	Gordons Dry Gin 750ml	Brewmaster EL	3	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.36	752.90	5 772.26
786393	Gordons Dry Gin 200ml	Brewmaster EL	2	Case 12 x 200ml	512.64	589.54	4.9 %	975.28	146.29	1 121.57
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	4	Case 12 x 200ml	656.73	755.24	1.5 %	2 586.92	388.04	2 974.96

Please note the following line is out of stock
- Captain morgan Spiced Gold 750ml

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PHI00001 INV0019912

Received by		Total (Excl)	14 729.94
Date	9/07/24	Tax 15.00 %	2 209.49
		Total (Incl)	16 939.43
		Discount	0.00
Signed		Total (Incl)	16 939.43