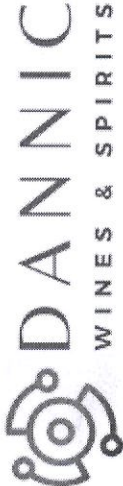


Dannic Wines and Spirits (Pty) Ltd

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



OK Liquors Haven Hills (3059)

Delivery Address:
1 Glencairn Street
Haven Hills
East London
5247

Vermont Trade & Invest (Pty) L

Postal Address:
Postnet Suite 010
Private Bag X3
Beacon Bay



TAX INVOICE

Account Number OKL00005
VAT Number 4100286618
Transaction Date 16/09/2024
External Order EC0325107005
Invoice Number INV0026384
Rep Name
Delivery Day WED

5247

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 259.60	2 588.94	19 848.54

OK HAVEN HILLS
#3059
DATE: 18/9/2024
GRV NUMBER: 124502/11
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE: PRINTED NAME: *Hub*



Received by -----
Date -----
Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKL00005 INV0026384

Total (Excl) 17 259.60
Tax 15.00 % 2 588.94
Total (Incl) 19 848.54
Rebate Discount 0.00
Grand Total (Incl.) ZAR 19 848.54