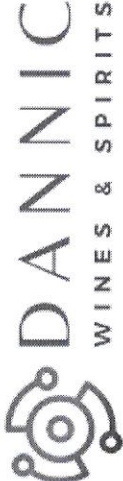


Dannic Wines and Spirits (Pty) Ltd

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:
Philme Retailers t/a Likka Land
130 Cathcart Road
Queenstown
Komani
5320

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

TAX INVOICE

Account Number PHI00001
VAT Number 4130188792
Transaction Date 30/10/2024
External Order Dominique
Invoice Number INV0030871
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	10.00	Case 12 x 200ml	547.47	629.59	4.6 %	5 224.71	783.71	6 008.42
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	10.00	Case 12 x 200ml	656.73	755.24	1.5 %	6 467.30	970.10	7 437.40
779054	Gordons Pink Berry	Brewmaster EL	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
779077	Gordons Sunset Orange	Brewmaster EL	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98

Gordons Gin and Tonic 440ml / Gordons Gin and Pink Tonic 440ml - NOT LISTED BY DANNIC YET

Paid

Received by _____
Date 31/11/24
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	PHI00001 INV0030871

Total (Excl)	12 271.11
Tax 15.00 %	1 840.67
Total (Incl)	14 111.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 111.78