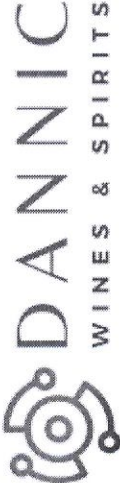


Dannic Wines and Spirits (Pty) Ltd

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

5247

TAX INVOICE

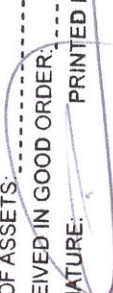
Account Number OKL00005
VAT Number 4100286618
Transaction Date 04/11/2024
External Order EC0525102350
Invoice Number INV0031229
Rep Name
Delivery Day WED

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	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	10.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	18 252.97	2 737.95	20 990.92
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28

** Gordons Gin 375ml - DISCONTINUED **

OK HAVEN HILLS
#3059



DATE: 06/11/24
GRV NUMBER: 1552013
CLAIMS NUMBER:
NO. OF ASSETS:
RECEIVED IN GOOD ORDER:
SIGNATURE:  PRINTED NAME: Danyel

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 INV0031229

Total (Excl)	20 999.46
Tax 15.00 %	3 149.92
Total (Incl)	24 149.38
Rebate Discount	0.00
Grand Total (Incl.) ZAR	24 149.38