



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

DIAGEO

Kombe Tshepos Eating House (CIA)

Delivery Address:

Stand 70041, Buffelshoek
 Bushbuckridge
 Acornhoek
 1201

Postal Address:

Stand 70041, Buffelshoek
 Bushbuckridge
 Acornhoek
 1201

TAX INVOICE

Account Number KOM00002
VAT Number .
Transaction Date 07/11/2024
External Order Rachel
Invoice Number INV0031723
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	3.00	Bottle 750ml	177.98	204.67	1.6 %	525.17	78.78	603.95
787582	Captain Morgan Spiced Gold 750ml - New Lal	Kirk Nelspruit	3.00	Bottle 750ml	152.97	175.91	1.9 %	450.15	67.52	517.67
679415	J&B Rare 750ml	Kirk Nelspruit	3.00	Bottle 750ml	197.52	227.15	1.9 %	581.31	87.20	668.51
771127	Black and White 200ml	Kirk Nelspruit	3.00	Bottle 200ml	51.74	59.50	0.0 %	155.22	23.28	178.50
687385	Black and White 750ml	Kirk Nelspruit	3.00	Bottle 750ml	169.47	194.89	2.0 %	498.40	74.76	573.16
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	3.00	Bottle 200ml	42.77	49.18	1.0 %	127.05	19.06	146.11
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	3.00	Bottle 750ml	141.46	162.68	3.1 %	411.39	61.71	473.10
782656	Bells Extra Spl 200ml	Kirk Nelspruit	3.00	Bottle 200ml	65.78	75.65	0.0 %	197.35	29.60	226.95
694742	Bells Extra Special 750ml	Kirk Nelspruit	3.00	Bottle 750ml	206.93	237.97	6.0 %	583.28	87.49	670.77

Refer SOQ0002278

Michael

NB

FTR 157 L

Received by G.C. mahlalwane

Date 11/11/2024

Signed G.C. mahlalwane

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KOM00002 INV0031723

Total (Excl) 3 529.32
 Tax 15.00 % 529.40
Total (Incl) 4 058.72
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 058.72