



## 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

### Tshilapfene Restaurant (CIA)

**Delivery Address:**  
 Tshilapfene Village  
 Thohoyandou  
 Vhembe  
 0950

### Philiyamavu General Dealer

**Postal Address:**  
 Tshilapfene Village  
 Thohoyandou  
 Vhembe  
 0950

## TAX INVOICE

**Account Number** TSH00002  
**VAT Number** n/a  
**Transaction Date** 05/07/2024  
**External Order** Portia  
**Invoice Number** INV0019971  
**Rep Name**  
**Delivery Day** THU

| Code   | Item Description                     | Warehouse Name   | QTY  | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax   | Nett Total (Incl) |
|--------|--------------------------------------|------------------|------|--------------|------------|------------|--------|-------------------|-------|-------------------|
| 787266 | Smirnoff 1818 750ml - New Pack       | AM Marketing POL | 2.00 | Bottle 750ml | 137.31     | 157.90     | 3.2 %  | 265.95            | 39.89 | 305.84            |
| 694742 | Bells Extra Special 750ml            | AM Marketing POL | 1.00 | Bottle 750ml | 201.87     | 232.15     | 8.0 %  | 185.62            | 27.84 | 213.46            |
| 786425 | Gordons Dry Gin 750ml                | AM Marketing POL | 3.00 | Bottle 750ml | 146.76     | 168.77     | 5.0 %  | 418.28            | 62.74 | 481.02            |
| 779054 | Gordons Pink Berry                   | AM Marketing POL | 1.00 | Bottle 750ml | 143.36     | 164.87     | 5.2 %  | 135.90            | 20.39 | 156.29            |
| 679415 | J&B Rare 750ml                       | AM Marketing POL | 1.00 | Bottle 750ml | 197.52     | 227.15     | 1.9 %  | 193.77            | 29.07 | 222.84            |
| 748168 | Captain Morgan Spiced Gold 750ml     | AM Marketing POL | 1.00 | Bottle 750ml | 148.80     | 171.12     | 0.0 %  | 148.80            | 22.32 | 171.12            |
| 748480 | Captain Morgan Spiced Gold 200ml PET | AM Marketing POL | 6.00 | Bottle 200ml | 54.73      | 62.94      | 1.5 %  | 323.36            | 48.50 | 371.86            |
| 774230 | Johnnie Walker Blonde 750ml          | AM Marketing POL | 1.00 | Bottle 750ml | 299.12     | 343.99     | 1.5 %  | 294.62            | 44.19 | 338.81            |
| 752486 | Johnnie Walker Red 750ml             | AM Marketing POL | 1.00 | Bottle 750ml | 234.58     | 269.77     | 3.2 %  | 227.08            | 34.06 | 261.14            |
| 784527 | Smirnoff Spicy Tamarind 750ml        | AM Marketing POL | 1.00 | Bottle 750ml | 160.69     | 184.79     | 1.6 %  | 158.19            | 23.73 | 181.92            |
| 772308 | Johnnie Walker Red 200ml             | AM Marketing POL | 6.00 | Bottle 200ml | 77.63      | 89.27      | 0.6 %  | 463.03            | 69.45 | 532.48            |

Received by

*Khuliso*

Date

*11-07-2024*

Signed

*[Signature]*

### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** TSH00002 INV0019971

**Total (Excl)** 2 814.60  
**Tax 15.00 %** 422.18  
**Total (Incl)** 3 236.78  
**Discount** 0.00  
**Total (Incl)** 3 236.78



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|------|-----------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|
|      | NO STOCK:             |                |     |           |            |            |        |                   |     |                   |
|      | Gordons 200ml         |                |     |           |            |            |        |                   |     |                   |
|      | Gordons Sunset Orange |                |     |           |            |            |        |                   |     |                   |

Received by

Date

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