



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

Temba Liquor Store (24hrs EFT)

Delivery Address:

Erf 1/284 Ext 11
 Dirk Winterbach Rd
 Burgersfort
 1150

Cohtrade 009 Pty Ltd

Postal Address:

PO Box 1100
 Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 08/10/2024
External Order Rebotile
Invoice Number INV0028873
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	4.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	9 433.42	1 415.01	10 848.43
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61

Received by

Nombi

Date

10/10/24

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 TEMB0001 INV0028873

Total (Excl) 13 480.34
Tax 15.00 % 2 022.05
Total (Incl) 15 502.39
Rebate Discount 2.00 % 310.05
Grand Total (Incl.) ZAR 15 192.34