



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 25/09/2024
 External Order Rebotile
 Invoice Number INV0027321
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	15.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	25 513.46	3 827.02	29 340.48
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	1.00	Case 06 x 750ml	2 974.04	3 420.14	7.4 %	2 754.73	413.21	3 167.94
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	10.00	Bottle 750ml	299.12	343.99	3.8 %	2 877.06	431.56	3 308.62

Below lines is currently out of stock

**Gordons 200ml*

**Gordons 1L*

Order decreased due to low credit limit*

Received by HOMBI

Date 26/09/2024

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 TEMB0001 INV0027321

Total (Excl) 36 325.21
 Tax 15.00 % 5 448.78
 Total (Incl) 41 773.99
 Rebate Discount 2.00 % 835.48
Grand Total (Incl.) ZAR 40 938.53