



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

Maphanga Restaurant (CIA)

Delivery Address:

Stand no 2
 Gowe Section
 Mooihoek Farm no 255 KT
 Sekhukhune
 1129

Postal Address:

Stand no 2
 Gowe Section
 Mooihoek Farm no 255 KT
 Sekhukhune
 1129

TAX INVOICE

Account Number MAP00011
VAT Number
Transaction Date 18/03/2025
External Order Phadisi
Invoice Number INV0044656
Rep Name
Delivery Day ~~THU~~ Tue

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
783163	Don Julio Blanco	AM Marketing POL	4.00	✓Bottle 750ml	661.30	760.50	0.0 %	2 645.20	396.78	3 041.98
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	4.00	✓Case 12 x 750ml	1 825.30	2 099.09	4.8 %	6 949.19	1 042.38	7 991.57
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	✓Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	1.00	✓Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
793544	Gordons and Tonic 440ml	AM Marketing POL	5.00	✓Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	5.00	✓Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	2.00	✓Case Cans 24 x 44l	408.52	469.80	4.6 %	779.42	116.91	896.33
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	5.00	✓Case Cans 24 x 44l	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84

PAID - SOQ0003486

Received by Nthabiseng

Date 27/03/25

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 MAP00011 INV0044656

Total (Excl) 21 349.90
 Tax 15.00 % 3 202.48
Total (Incl) 24 552.38
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 24 552.38