



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 03/05/2024
 External Order Portia
 Invoice Number INV0014291
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	12.00	Bottle 200ml	42.01	48.31	1.0 %	499.08	74.86	573.94
749884	Smirnoff 1818 750ml	AM Marketing POL	2.00	Bottle 750ml	137.31	157.90	3.2 %	265.94	39.89	305.83
782656	Bells Extra Spl 200ml	AM Marketing POL	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Bottle 750ml	201.87	232.15	8.1 %	185.62	27.84	213.46
786393	Gordons Dry Gin 200ml	AM Marketing POL	12.00	Bottle 200ml	42.72	49.13	4.9 %	487.68	73.15	560.83
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Bottle 750ml	146.76	168.77	5.0 %	418.29	62.74	481.03
679415	J&B Rare 750ml	AM Marketing POL	1.00	Bottle 750ml	197.52	227.15	1.9 %	193.77	29.07	222.84
748247	Captain Morgan Black Jam Rum	AM Marketing POL	1.00	Bottle 750ml	169.64	195.08	1.7 %	166.72	25.01	191.73
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

PAID SOQ0000691

Received by

Julia

Date

9-5-2024

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 INV0014291

Total (Excl)	3 287.25
Tax 15.00 %	493.08
Total (Incl)	3 780.33
Discount	0.00
Total (Incl)	3 780.33