



## 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 Overland (24hrs EFT)

#### Delivery Address:

Erf 1/284 Ext 11  
 Dirk Winterbach Rd  
 Burgersfort  
 1150

#### Postal Address:

**Cohtrade 009 Pty Ltd**  
 PO Box 1100  
 Steelpoort

1133

### TAX INVOICE

**Account Number** TEMB0001  
**VAT Number** 4950208753  
**Transaction Date** 11/03/2025  
**External Order** Phadishi  
**Invoice Number** INV0043935  
**Rep Name**  
**Delivery Day** THU

| Code   | Item Description                         | Warehouse Name   | QTY   | Packaging          | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------------------------------|------------------|-------|--------------------|------------|------------|--------|-------------------|--------|-------------------|
| 793544 | Gordons and Tonic 440ml                  | AM Marketing POL | 0.00  | Case Cans 24 x 44l | 438.24     | 503.98     | 2.3 %  | 4 282.32          | 642.35 | 4 924.67          |
| 793528 | Gordons Pink and Tonic 440ml             | AM Marketing POL | 0.00  | Case Cans 24 x 44l | 438.24     | 503.98     | 2.3 %  | 4 282.32          | 642.35 | 4 924.67          |
| 787582 | Captain Morgan Spiced Gold 750ml - New L | AM Marketing POL | 1.00  | Case 12 x 750ml    | 1 835.59   | 2 110.93   | 2.0 %  | 1 798.59          | 269.79 | 2 068.38          |
| 733882 | Johnnie Walker Gold Rsv                  | AM Marketing POL | 1.00  | Case 06 x 750ml    | 3 758.04   | 4 321.75   | 11.6 % | 3 323.04          | 498.46 | 3 821.50          |
| 777739 | Johnnie Walker Dbl Black 750ml           | AM Marketing POL | 1.00  | Case 06 x 750ml    | 2 839.76   | 3 265.72   | 0.0 %  | 2 839.76          | 425.96 | 3 265.72          |
| 789360 | Gordons Dry Gin 200ml - New Pack         | AM Marketing POL | 10.00 | Case 12 x 200ml    | 547.47     | 629.59     | 0.0 %  | 5 474.71          | 821.21 | 6 295.92          |

Received by

Nombi

Date

13/03/2025

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 INV0043935

Total (Excl) 22 000.74  
 Tax 15.00 % 3 300.12  
**Total (Incl) 25 300.86**  
 Rebate Discount 2.00 % 506.02  
**Grand Total (Incl.) ZAR 24 794.82**