



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

Postal Address:

PO Box 1100
 Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 06/08/2024
External Order Phadishi
Invoice Number INV0022806
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	AM Marketing POL	4.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	9 253.71	1 388.06	10 641.77
710608	Johnnie Walker Blue	AM Marketing POL	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	2.00	Bottle 750ml	299.12	343.99	3.5 %	577.41	86.61	664.02
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	12.00	Bottle 200ml	42.01	48.31	0.5 %	501.62	75.24	576.86

Below line is currently out of stock

**Gordons 200ml x 4cs*

Received by

Dens

Date

08/08/24

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 INV0022806

Total (Excl) 13 813.06
Tax 15.00 % 2 071.96
Total (Incl) 15 885.02
Rebate Discount 2.00 % 317.70
Grand Total (Incl.) ZAR 15 567.34