



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 10/09/2024
External Order Rebotile
Invoice Number INV0025931
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	4 031.33	604.70	4 636.03
779054	Gordons Pink Berry	AM Marketing POL	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.71	490.61	3 761.32
710608	Johnnie Walker Blue	AM Marketing POL	3.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	7 915.75	1 187.36	9 103.11
777739	Johnnie Walker Dbl Bick 750ml	AM Marketing POL	6.00	Bottle 750ml	473.29	544.29	0.0 %	2 839.76	425.96	3 265.72

Below line is currently out of stock

**Gordons 200ml*

Received by

Dens

Date

12/09/24

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 INV0025931

Total (Excl) 18 057.55
Tax 15.00 % 2 708.63
Total (Incl) 20 766.18
Rebate Discount 2.00 % 415.32
Grand Total (Incl.) ZAR 20 350.87