



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

Cohtrade 009 Pty Ltd

Postal Address:

PO Box 1100
 Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 07/01/2025
External Order Phadishi
Invoice Number INV0038489
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
683749	J&B Rare 1L	AM Marketing POL	6.00	Bottle 1L	229.14	263.51	0.0 %	1 374.81	206.22	1 581.03
779077	Gordons Sunset Orange	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19

Received by

Dens

Date

09/01/25

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 INV0038489

Total (Excl) 5 787.15
Tax 15.00 % 868.07
Total (Incl) 6 655.22
Rebate Discount 2.00 % 133.10
Grand Total (Incl.) ZAR 6 522.13