



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 01/04/2025
External Order Phadishi
Invoice Number INV0045965
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
783163	Don Julio Blanco	AM Marketing POL	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
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

Smirnoff Storm 300ml - Not available yet

Received by

Nombi

Date

03/04/25

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 INV0045965

Total (Excl) 15 945.40
Tax 15.00 % 2 391.82
Total (Incl) 18 337.22
Rebate Discount 2.00 % 366.74
Grand Total (Incl.) ZAR 17 970.46