



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



Tshilapfene Restaurant (CIA)

Delivery Address:
 Tshilapfene Village
 Thohoyandou
 Vhembe
 0950

Postal Address:
Philiyamavu General Dealer
 Tshilapfene Village
 Thohoyandou
 Vhembe
 0950

TAX INVOICE

Account Number TSH00002
VAT Number n/a
Transaction Date 10/03/2025
External Order Portia
Invoice Number INV0043849
Rep Name DNP044-PORTIA MUOFHE
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	5.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84

Received by J. Mita
 Date 13-3-2024
 Signed J. Mita

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TSH00002 INV0043849

Total (Excl)	3 785.75
Tax 15.00 %	567.86
Total (Incl)	4 353.61
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 353.61