



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

Pholotsi Tavern (CIA)

Delivery Address:

Stand no 40104
 Ga Moraba Village
 Sekhukhuna

Postal Address:

PO Box 1603
 Jane Furse

1085

TAX INVOICE

Account Number PHO00013
VAT Number
Transaction Date 06/11/2024
External Order Abis
Invoice Number INV0031563
Rep Name
Delivery Day TUE

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90

Received by Moses

Date 12/11/24

Signed AR

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PHO00013 INV0031563

Total (Excl) 1 737.30
 Tax 15.00 % 260.60
Total (Incl) 1 997.90
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 997.90