



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

Polar Park Liquor Store (CIA)

Delivery Address:

Phola Park Projects & Services Pty Ltd
 Stand 171
 Tjatane New Stand
 Sekhukhune
 1124

Postal Address:

Phola Park Projects & Services Pty Ltd
 PO Box 383
 Sekhukhune
 1124

TAX INVOICE

Account Number POL00001
 VAT Number
 Transaction Date 03/07/2024
 External Order Abis
 Invoice Number INV0019612
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
786425	Gordons Dry Gin 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.24	501.94	3 848.18
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.20	365.73	2 803.93
PAID - SOQ0001247										

Received by

Date

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 POL00001 INV0019612

Total (Excl) 8 796.93
 Tax 15.00 % 1 319.54
 Total (Incl) 10 116.47
 Discount 0.00
Total (Incl) 10 116.47