



## 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

### Tshilapfene Restaurant (CIA)

#### Delivery Address:

Tshilapfene Village  
 Thohoyandou  
 Vhembe  
 0950

### Philiyamavu General Dealer

#### Postal Address:

Tshilapfene Village  
 Thohoyandou  
 Vhembe  
 0950

## TAX INVOICE

Account Number TSH00002  
 VAT Number n/a  
 Transaction Date 23/09/2024  
 External Order Portia  
 Invoice Number INV0027122  
 Rep Name  
 Delivery Day THU

| Code   | Item Description                           | Warehouse Name   | QTY  | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------------------|------------------|------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack           | AM Marketing POL | 6.00 | Bottle 750ml | 146.76     | 168.77     | 5.0 %  | 836.56            | 125.48 | 962.04            |
| 679415 | J&B Rare 750ml                             | AM Marketing POL | 1.00 | Bottle 750ml | 197.52     | 227.15     | 1.9 %  | 193.77            | 29.07  | 222.84            |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | AM Marketing POL | 2.00 | Bottle 750ml | 148.80     | 171.12     | 2.0 %  | 291.76            | 43.76  | 335.52            |
| 787266 | Smirnoff 1818 750ml - New Pack             | AM Marketing POL | 3.00 | Bottle 750ml | 137.31     | 157.90     | 3.2 %  | 398.92            | 59.84  | 458.76            |
| 752486 | Johnnie Walker Red 750ml                   | AM Marketing POL | 1.00 | Bottle 750ml | 234.58     | 269.77     | 3.2 %  | 227.08            | 34.06  | 261.14            |
| 771126 | J&B Rare 200ml                             | AM Marketing POL | 6.00 | Bottle 200ml | 59.13      | 68.00      | 0.7 %  | 352.28            | 52.84  | 405.12            |

PAID - SOQ0001682

Received by Omphah Nemakurani

Date 26-09-2024

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 TSH00002 INV0027122

Total (Excl) 2 300.37  
 Tax 15.00 % 345.05  
 Total (Incl) 2 645.42  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 2 645.42**