



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



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 | 22/04/2025 |
| External Order | Rebotile |
| Invoice Number | INV0048390 |
| Rep Name | |
| Delivery Day | THU |

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|--|------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 787584 | Captain Morgan Black Jam Rum 750ml - Nev | AM Marketing POL | 2.00 | Case 12 x 750ml | 2 135.70 | 2 456.06 | 1.4 % | 4 211.41 | 631.71 | 4 843.12 |
| 783163 | Don Julio Blanco | AM Marketing POL | 1.00 | Bottle 750ml | 661.30 | 760.50 | 0.0 % | 661.30 | 99.20 | 760.50 |
| 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 |
| 787266 | Smirnoff 1818 750ml - New Pack | AM Marketing POL | 1.00 | Case 12 x 750ml | 1 697.55 | 1 952.18 | 4.1 % | 1 627.72 | 244.16 | 1 871.88 |

*Below lines is currently out of stock
 Smirnoff Pine Twist & Storm 300ml

Received by

SONIA
 24/04/2025

Date

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 INV0048390

| | |
|--------------------------------|-----------------|
| Total (Excl) | 7 383.33 |
| Tax 15.00 % | 1 107.51 |
| Total (Incl) | 8 490.84 |
| Rebate Discount 2.00 % | 169.82 |
| Grand Total (Incl.) ZAR | 8 321.02 |