



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	15/04/2025
External Order	Phadishi
Invoice Number	INV0047746
Rep Name	
Delivery Day	THU

<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	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.19	2 556.63	19 600.82
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	4.9 %	2 722.91	408.44	3 131.35

Smirnoff Storm 300ml - NO STOCK

Received by Hombi
Date 17/04/25
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	TEMB0001	INV0047746

Total (Excl)	33 036.05
Tax 15.00 %	4 955.42
Total (Incl)	37 991.47
Rebate Discount 2.00 %	759.83
Grand Total (Incl.) ZAR	37 231.65