



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

Temba Liquor Store (24hrs EFT)

Delivery Address:

Erf 1/284 Ext 11
 Dirk Winterbach Rd
 Burgersfort
 1150

Postal Address:

PO Box 1100
 Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
 VAT Number 4950208753
 Transaction Date 16/07/2024
 External Order Phadishi
 Invoice Number INV0020813
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
786425	Gordons Dry Gin 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	8 504.49	1 275.67	9 780.16
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	12.00	Bottle 200ml	42.01	48.31	0.5 %	501.62	75.24	576.86
771127	Black and White 200ml	AM Marketing POL	6.00	Bottle 200ml	51.74	59.50	0.0 %	310.43	46.56	356.99

Below line is currently out of stock

**Gordons 200ml x 13cs*

Received by Dans

Date 18/07/24

Signed Phadishi

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 INV0020813

Total (Excl)	12 838.04
Tax 15.00 %	1 925.70
Total (Incl)	14 763.74
Rebate Discount 2.00 %	295.27
Total (Incl)	14 468.48