



## 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

**Park Liquor Store (Phalaborwa Park)(7 Days E Sph General Dealers Cc**

**Delivery Address:**

6 Park Street  
Phalaborwa  
Phalaborwa

**Postal Address:**

### TAX INVOICE

**Account Number** PHAL0001  
**VAT Number** 4420140420  
**Transaction Date** 01/03/2024  
**External Order** Nkateko  
**Invoice Number** INV0009484  
**Rep Name**  
**Delivery Day** TUE

| <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> |
|-------------|---------------------------------|-----------------------|------------|------------------|-------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 777893      | Johnnie Walker Black 12Yo 750ml | AM Marketing POL      | 1.00       | Case 12 x 750ml  | 4 604.83          | 5 295.55          | 1.2 %         | 4 549.80                 | 682.47     | 5 232.27                 |
| 782594      | Vat 69                          | AM Marketing POL      | 2.00       | Case 12 x 750ml  | 1 824.16          | 2 097.79          | 0.0 %         | 3 648.32                 | 547.25     | 4 195.57                 |
| 786425      | Gordons Dry Gin 750ml           | AM Marketing POL      | 2.00       | Case 12 x 750ml  | 1 761.12          | 2 025.29          | 2.0 %         | 3 451.68                 | 517.75     | 3 969.43                 |
| 786407      | Gordons Dry Gin 1L              | AM Marketing POL      | 1.00       | Case 12 x 1 L    | 2 360.64          | 2 714.74          | 2.0 %         | 2 313.48                 | 347.02     | 2 660.50                 |

**Received by** Red

**Date** 5-3-2024

**Signed** ED

### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** PHAL0001 INV0009484

**Total (Excl)** 13 963.28  
**Tax 15.00 %** 2 094.49  
**Total (Incl)** **16 057.77**  
**Discount** 0.00  
**Total (Incl)** **16 057.77**