



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 29/10/2024
External Order Portia
Invoice Number INV0030743
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Bottle 750ml	238.64	274.43	3.1 %	231.14	34.67	265.81
772308	Johnnie Walker Red 200ml	AM Marketing POL	6.00	Bottle 200ml	77.63	89.27	0.6 %	463.03	69.45	532.48
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Bottle 750ml	299.12	343.99	1.5 %	294.62	44.19	338.81

PAID - SOQ0002039

Received by

Julia

Date

31-10-2024

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 INV0030743

Total (Excl) 3 021.56
 Tax 15.00 % 453.23
Total (Incl) 3 474.79
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 474.79