



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 05/07/2024
External Order Portia
Invoice Number INV0019971
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Bottle 750ml	137.31	157.90	3.2 %	265.95	39.89	305.84
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Bottle 750ml	201.87	232.15	8.0 %	185.62	27.84	213.46
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Bottle 750ml	146.76	168.77	5.0 %	418.28	62.74	481.02
779054	Gordons Pink Berry	AM Marketing POL	1.00	Bottle 750ml	143.36	164.87	5.2 %	135.90	20.39	156.29
679415	J&B Rare 750ml	AM Marketing POL	1.00	Bottle 750ml	197.52	227.15	1.9 %	193.77	29.07	222.84
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Bottle 750ml	148.80	171.12	0.0 %	148.80	22.32	171.12
748480	Captain Morgan Spiced Gold 200ml PET	AM Marketing POL	6.00	Bottle 200ml	54.73	62.94	1.5 %	323.36	48.50	371.86
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Bottle 750ml	299.12	343.99	1.5 %	294.62	44.19	338.81
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Bottle 750ml	234.58	269.77	3.2 %	227.08	34.06	261.14
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92
772308	Johnnie Walker Red 200ml	AM Marketing POL	6.00	Bottle 200ml	77.63	89.27	0.6 %	463.03	69.45	532.48

Received by

Khuliso

Date

11-07-2024

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 INV0019971

Total (Excl) 2 814.60
Tax 15.00 % 422.18
Total (Incl) 3 236.78
Discount 0.00
Total (Incl) 3 236.78



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	NO STOCK:									
	Gordons 200ml									
	Gordons Sunset Orange									

Received by Khuleko
 Date 11-07-2024
 Signed [Signature]

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