



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 17/12/2024
External Order Portia
Invoice Number INV0036533
Rep Name DNP044-PORTIA MUOFHE
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	2.00	Bottle 750ml	238.64	274.43	3.1 %	462.28	69.34	531.62
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Bottle 750ml	206.93	237.97	6.0 %	388.85	58.33	447.18
679415	J&B Rare 750ml	AM Marketing POL	2.00	Bottle 750ml	197.52	227.15	1.9 %	387.54	58.13	445.67
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
779054	Gordons Pink Berry	AM Marketing POL	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
779077	Gordons Sunset Orange	AM Marketing POL	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98

Spicy Tamarind - NO STOCK

Received by

Date

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 TSH00002 INV0036533

Total (Excl) 3 555.07
Tax 15.00 % 533.26
Total (Incl) 4 088.33
Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 088.33