



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



Temba Liquor Store Overland (24hrs EFT)

Delivery Address:

Erf 1/284 Ext 11
 Dirk Winterbach Rd
 Burgersfort
 1150

Postal Address:

Cohtrade 009 Pty Ltd
 PO Box 1100
 Steelpoort

1133

TAX INVOICE	
Account Number	TEMB0001
VAT Number	4950208753
Transaction Date	08/04/2025
External Order	Phadishi
Invoice Number	INV0046874
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.19	2 556.63	19 600.82
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	5.8 %	4 338.68	650.80	4 989.48
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	1.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	389.71	58.46	448.17
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	1.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	389.71	58.46	448.17
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67

Received by Nombi
 Date 10/04/2025
 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	TEMB0001 INV0046874

Total (Excl)	34 135.77
Tax 15.00 %	5 120.37
Total (Incl)	39 256.14
Rebate Discount 2.00 %	785.12
Grand Total (Incl.) ZAR	38 471.03