



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

Temba Liquor Store Overland (24hrs EFT)

Delivery Address:

Erf 1/284 Ext 11
 Dirk Winterbach Rd
 Burgersfort
 1150

Cohtrade 009 Pty Ltd

Postal Address:

PO Box 1100
 Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 23/12/2024
External Order Phadishi
Invoice Number INV0037373
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
793544	Gordons and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

Received by

Nombi

Date

02/01/2025

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 TEMB0001 INV0037373

Total (Excl) 19 507.75
 Tax 15.00 % 2 926.16
Total (Incl) 22 433.91
 Rebate Discount 2.00 % 448.68
Grand Total (Incl.) ZAR 21 985.25