



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

Thibas Tavern (CIA)

Delivery Address:

Stand 875 Zone A
 Lebowakgomo
 Thabamooopo
 Ellisras,
 Waterberg

Thibas Tavern

Postal Address:

Stand 875 Zone A
 Lebowakgomo
 Thabamooopo
 Ellisras,
 0745

TAX INVOICE

Account Number THIB0060
 VAT Number N/A
 Transaction Date 11/06/2024
 External Order Abis
 Invoice Number INV0017539
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Bottle 750ml	299.12	343.99	1.5 %	294.62	44.19	338.81
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
782656	Bells Extra Spl 200ml	AM Marketing POL	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80

PAID SOQ0001063

Received by Dorcas

Date 13/06/24

Signed D. Mahesh

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref THIB0060 INV0017539

Total (Excl)	2 516.23
Tax 15.00 %	377.43
Total (Incl)	2 893.66
Discount	0.00
Total (Incl)	2 893.66