



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

Rooiberg One Stop (24hrs EFT)

Delivery Address:

4 Koraal Street
 Rooiberg
 Warmbarths
 0500

Expectra 510 (Pty) Ltd

Postal Address:

Expectra 510 (Pty) Ltd
 4 Koral Street
 Rooiberg
 0500

TAX INVOICE

Account Number ROOI0001
VAT Number 4780201804
Transaction Date 03/10/2024
External Order Gareth
Invoice Number INV0028482
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10

07/10/24

Received by Gareth

Date 07/10/24

Signed Gareth

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ROOI0001 INV0028482

Total (Excl) 7 345.20
Tax 15.00 % 1 101.79
Total (Incl) 8 446.99
Rebate Discount 2.00 % 168.94
Grand Total (Incl.) ZAR 8 278.04