



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 04/07/2024
 External Order Gareth
 Invoice Number INV0019742
 Rep Name
 Delivery Day MON

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	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
782594	Vat 69	AM Marketing POL	6.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	10 944.97	1 641.75	12 586.72
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46

1 STOP
FOOD ZONE

DATE: 08-07-2024

Signed: *[Signature]*

Received by Wesley Smith

Date 08-07-2024

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 ROOI0001 INV0019742

Total (Excl)	16 546.79
Tax 15.00 %	2 482.02
Total (Incl)	19 028.81
Discount	0.00
Total (Incl)	19 028.81