



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 22/02/2024
External Order Mari-Louise
Invoice Number INV0008769
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	7 296.65	1 094.50	8 391.15
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
749884	Smirnoff 1818 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70

Please note the following line is out of stock
- Captain Morgan dark rum
- Bells 750ml
- J&B 750ml

1 STOP
FOOD ZONE

DATE: 26/02/24

SIGN:

Received by

Date 26/02/2024

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 ROOI0001 INV0008769

Total (Excl)	15 301.01
Tax 15.00 %	2 295.15
Total (Incl)	17 596.16
Discount	0.00
Total (Incl)	17 596.16