



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



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 23/01/2025
External Order Gareth
Invoice Number INV0039821
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	2 089.70	313.46	2 403.16
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
782594	Vat 69	AM Marketing POL	3.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	5 423.48	813.52	6 237.00
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	264.80	2 030.10
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
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

DATE: 27-01-2025
 FOOD ZONE
 1 STOP

Received by Hein
Date 27-01-2025
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 ROOI0001 INV0039821

Total (Excl)	17 950.41
Tax 15.00 %	2 692.57
Total (Incl)	20 642.98
Rebate Discount 2.00 %	412.86
Grand Total (Incl.) ZAR	20 230.13