



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 04/04/2024
External Order Gareth
Invoice Number INV0011924
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	AM Marketing POL	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	4 031.28	604.69	4 635.97
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72

1 STOP
FOOD ZONE

DATE: 08-04-2024

SIGN: *Smilh*

Received by *Leezel*

Date 08-04-2024

Signed *Smilh*

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 INV0011924

Total (Excl) 24 255.00
 Tax 15.00 % 3 638.25
Total (Incl) 27 893.25
 Discount 0.00
Total (Incl) 27 893.25