



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 23/10/2024
External Order Hein
Invoice Number INV0030248
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
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
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
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

1 STOP
FOOD ZONE

DATE: _____
 SIGN: _____

Received by Hein

Date 28-10-2024

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 INV0030248

Total (Excl) 8 738.73
 Tax 15.00 % 1 310.82
Total (Incl) 10 049.55
 Rebate Discount 2.00 % 200.99
Grand Total (Incl.) ZAR 9 848.57