



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Rocks Blue Bottle Platinum Liquor (CIA)

Delivery Address:
Rocks Boutiques Liquor Pty Ltd
4 Main Road
Shop 3 Shakas Rock Shopping Center
Shakas Rock
Kwadukuza

Postal Address:
Rocks Boutiques Liquor Pty Ltd
4 Main Road
Shop 3 Shakas Rock Shopping Center
Shakas Rock
4399

TAX INVOICE

Account Number ROCK0002
VAT Number 4340305327
Transaction Date 20/11/2024
External Order Sanele
Invoice Number INV0032996
Rep Name DNP191-SAMUKELISIWE NZAMA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
782658	Black and White 200ml - New Pack	Liquor Runners DBN	6.00	Bottle 200ml	51.74	59.50	0.0 %	310.43	46.56	356.99
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	6.00	Bottle 750ml	134.23	154.37	0.7 %	799.40	119.91	919.31
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	6.00	Bottle 750ml	134.23	154.37	0.7 %	799.40	119.91	919.31
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	264.80	2 030.10
777893	Johnnie Walker Black 12Yc 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	4 360.59	654.09	5 014.68
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	7.4 %	3 322.33	498.35	3 820.68
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	4 152.84	622.93	4 775.77
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	12.00	Bottle 200ml	77.63	89.27	0.0 %	931.55	139.73	1 071.28

Liquor Runners Durban
DEBRIEFED

Signed:

Received by

Date

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 ROCK0002 INV0032996

Total (Excl)	25 741.62
Tax 15.00 %	3 861.25
Total (Incl)	29 602.87
Rebate Discount 2.50 %	740.07
Grand Total (Incl.) ZAR	28 862.82



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787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	24.00	Bottle 200ml	42.77	49.18	0.5 %	1 021.38	153.21	1 174.59
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35

PAID

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Date _____
Signed _____

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