



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

TAX INVOICE

Account Number ROCK0002
VAT Number 4340305327
Transaction Date 07/08/2024
External Order 2024/08/07
Invoice Number INV0022957
Rep Name
Delivery Day FRI

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787286	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	3.00	Bottle 750ml	130.22	149.75	0.6 %	388.15	58.22	446.37
787289	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	24.00	Bottle 200ml	42.01	48.31	0.5 %	1 003.23	150.48	1 153.71
771127	Black and White 200ml	Liquor Runners DBN	6.00	Bottle 200ml	51.74	59.50	0.0 %	310.43	46.56	356.99
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
733830	Ciroc Vodka	Liquor Runners DBN	3.00	Bottle 750ml	442.35	508.71	0.0 %	1 327.06	199.06	1 526.12

Paid - SOQ0001535

UNBRIEFED
DATE: 08/08/24
SM

PAID
full box B

Received by

Date

Signed

16/08/24

[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 ROCK0002 INV0022957

Total (Excl)	8 971.23
Tax 15.00 %	1 345.67
Total (Incl)	10 316.90
Rebate Discount 2.50 %	257.92
Grand Total (Incl.) ZAR	10 059.00