



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 02/10/2024
External Order Willemien
Invoice Number INV0028387
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6/00	Bottle 750ml	238.64	274.43	2.8 %	1 391.83	208.77	1 600.60
782594	Vat 69	Liquor Runners DBN	4/00	Bottle 750ml	156.05	179.46	0.0 %	624.22	93.63	717.85
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1/00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1/00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1/00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1/00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	12/00	Bottle 200ml	42.77	49.18	0.5 %	510.69	76.60	587.29
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	8/00	Bottle 750ml	134.23	154.37	0.7 %	399.70	59.96	459.66

Paid

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 256355
Payment Ref ROCK0002 INV0028387

Total (Excl) 16 214.49
Tax 15.00 % 2 432.18
Total (Incl) 18 646.67
Rebate Discount 2.50 % 466.17
Grand Total (Incl.) ZAR 18 180.50