



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle Str, Lempenkloof, 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



TAX INVOICE

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

Account Number ROCK0002
VAT Number 4340305327
Transaction Date 16/10/2024
External Order 15/10/2024
Invoice Number INV0029607
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	3 283.10	492.47	3 775.57
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	24.00	Bottle 200ml	42.77	49.18	0.9 %	1 017.38	152.61	1 169.99
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	6.00	Bottle 1L	181.94	209.23	1.6 %	1 074.15	161.12	1 235.27
683749	J&B Rare 1L	Liquor Runners DBN	4.00	Bottle 1L	229.14	263.51	0.0 %	916.54	137.48	1 054.02
679415	J&B Rare 750ml	Liquor Runners DBN	6.00	Bottle 750ml	197.52	227.15	1.8 %	1 164.12	174.62	1 338.74
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	4.00	Bottle 750ml	299.12	343.99	6.0 %	1 124.84	168.73	1 293.57
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	4.00	Bottle 750ml	383.74	441.30	1.2 %	1 516.61	227.49	1 744.10
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
694738	Bells Extra Spl 375ml	Liquor Runners DBN	6.00	Bottle 375ml	117.74	135.40	0.0 %	706.41	105.96	812.37
782594	Val 69	Liquor Runners DBN	6.00	Bottle 750ml	156.05	179.46	0.0 %	936.33	140.45	1 076.78

Paid

PAID

Received by

Date

Signed

Signature

18/10/24

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 INV0029607

Total (Excl)	14 187.61
Tax 15.00 %	2 128.15
Total (Incl)	16 315.76
Rebate Discount 2.50 %	407.89
Grand Total (Incl.) ZAR	15 907.86