



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 26/03/2024
External Order 26/03/2024
Invoice Number INV0011300
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	1 700.88	255.13	1 956.01
760013	Smitroff Int Raspberry/Passion	Liquor Runners DBN	6.00	Bottle 750ml	130.22	149.75	0.6 %	776.28	116.44	892.72
787266	Smitroff 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
771708	Tanqueray London Gin	Liquor Runners DBN	3.00	Bottle 750ml	260.21	299.24	1.6 %	767.88	115.18	883.06
749821	Smitroff 1818 200ml Pet	Liquor Runners DBN	24.00	Bottle 200ml	42.01	48.31	0.5 %	1 003.20	150.48	1 153.68
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10

Liquor Runners DBN
DATE: 26/03/2024
DEBRIEFED

Received by Ntshale
Date 26/03/24
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 ROCK0002 INV0011300

Total (Excl)	12 926.52
Tax 15.00 %	1 938.98
Total (Incl)	14 865.50
Discount	0.00
Total (Incl)	14 865.50