



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Roeland Blue Bottle Liquors (CIA)

Delivery Address:
65 Roeland Street
Cape Town
8001

TOVANI TRADING 387 CC
Postal Address:
65 Roeland Street
Cape Town

8001

TAX INVOICE

Account Number ROEL0001
VAT Number 4760276750
Transaction Date 12/08/2024
External Order Bernice
Invoice Number INV0023170
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners CPT	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	1 700.90	255.14	1 956.04
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
787266	Smitnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.68	239.05	1 832.73
749821	Smitnoff 1818 200ml Pet	Liquor Runners CPT	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.93	601.94	4 614.87
760013	Smitnoff Inf Raspberry/Passion	Liquor Runners CPT	2.00	Bottle 750ml	130.22	149.75	1.3 %	257.10	38.57	295.67

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG NO R0004927

BANKING-DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ROEL0001 INV0023170

Received by INV00231
Date 14/08/24
Signed

Total (Excl)	14 446.98
Tax 15.00 %	2 167.05
Total (Incl)	16 614.03
Rebate Discount 2.50 %	415.35
Grand Total (Incl.) ZAR	16 198.70