



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 NILA 17172



TAX INVOICE

Account Number ROEL0001
VAT Number 4760276750
Transaction Date 02/09/2024
External Order Bernice
Invoice Number INV0025222
Rep Name
Delivery Day WED

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Liquor Runners CPT	2.00	Bottle 750ml	309.25	355.64	0.0 %	618.50	92.78	711.28
784234	Don Julio Anejo	Liquor Runners CPT	1.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	1 187.24	178.09	1 365.33
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.79	517.77	3 969.56
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
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	48.00	Bottle 50ml	13.30	15.30	0.0 %	638.40	95.76	734.16
749820	Sminoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 803.68	240.55	1 844.23
750062	Caol Ila	Liquor Runners CPT	1.00	Bottle 750ml	827.50	951.62	0.0 %	827.50	124.12	951.62

Please note the following line is out of stock
- Don Julio Reprosado 750ml
- Oban 750ml

Received by INVOCENT
Date 04/09/24

Signed

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
ROEL0001

INV0025222

Total (Excl)	10 479.42
Tax 15.00 %	1 571.92
Total (Incl)	12 051.34
Rebate Discount 2.50 %	301.29
Grand Total (Incl.) ZAR	11 750.06