



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 171772



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 02/12/2024
External Order Bernice
Invoice Number INV0034620
Rep Name DNP084-THABO MOTSHAI
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	4.00	Bottle 750ml	177.98	204.67	1.4 %	701.90	105.29	807.19
779277	Dimple 15Y	Liquor Runners CPT	1.00	Bottle 750ml	661.47	760.69	0.0 %	661.47	99.22	760.69
789609	Casamigos Reposado 750ml	Liquor Runners CPT	2.00	Bottle 750ml	717.80	825.47	0.0 %	1 435.60	215.34	1 650.94
789636	Casamigos Anejo 750ml	Liquor Runners CPT	1.00	Bottle 750ml	964.63	1 109.32	0.0 %	964.63	144.69	1 109.32
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
679415	J&B Rare 750ml	Liquor Runners CPT	9.00	Bottle 750ml	197.52	227.15	1.8 %	1 746.18	261.93	2 008.11
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57

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

REC NO. RG004327

Received by Hackm
Date 4/12/24
Signed [Signature]

BANKING-DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref ROEL0001 INV0034620

Total (Excl)	16 527.13
Tax 15.00 %	2 479.07
Total (Incl)	19 006.20
Rebate Discount 2.50 %	475.16
Grand Total (Incl.) ZAR	18 531.04