



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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



TAX INVOICE

Account Number ROEL0001
VAT Number 4760276750
Transaction Date 01/07/2024
External Order Bernice
Invoice Number INV0019421
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)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.57	265.14	2 032.71
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.80	517.77	3 969.57
786475	Gordons Dry Gin 375ml	Liquor Runners CPT	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
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
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10

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

REG. NO. RG004327

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 INV0019421

Received by INNOCENT
Date 03/07/24
Signed [Signature]

Total (Excl) 14 775.99
Tax 15.00 % 2 216.41
Total (Incl) 16 992.40
Discount 0.00
Total (Incl) 16 992.40