



Dannic Wines and Spirits (Pty) Ltd

Roeland Blue Bottle Liquors (CIA)
Delivery Address:
65 Roeland Street
Cape Town
8001

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

TOVANI TRADING 387 CC

Postal Address:
65 Roeland Street
Cape Town



TAX INVOICE

Account Number ROEL0001
VAT Number 4760276750
Transaction Date 05/08/2024
External Order Bernice
Invoice Number INV0022679
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	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
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	4.00	Bottle 750ml	169.64	195.08	1.0 %	671.89	100.78	772.67
778831	Don Julio Reposado 750ml	Liquor Runners CPT	6.00	Bottle 750ml	882.90	1 015.33	0.0 %	5 297.37	794.61	6 091.98
783163	Don Julio Blanco	Liquor Runners CPT	2.00	Bottle 750ml	661.30	760.50	0.0 %	1 322.60	198.39	1 520.99
789609	Casamigos Reposado 750ml	Liquor Runners CPT	1.00	Bottle 750ml	717.80	825.47	0.0 %	717.80	107.67	825.47
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
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	12.00	Bottle 50ml	13.30	15.30	0.0 %	159.60	23.94	183.54
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners CPT	24.00	Bottle 200ml	42.01	48.31	0.5 %	1 003.23	150.48	1 153.71
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 24 x 200ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23

is a registered National Distributor

Received by Hackon
Date 7/18/24

Signed _____

Account Name: DANNIC WINE & SPIRITS (PTY) LTD
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: ROEL0001 INV0022679

Total (Excl)	18 883.93
Tax 15.00 %	2 832.59
Total (Incl)	21 716.52
Rebate Discount 2.50 %	542.91
Grand Total (Incl.) ZAR	21 173.63