



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 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

Account Number ROEL0001
VAT Number 4760276750
Transaction Date 19/02/2024
External Order Bernice
Invoice Number INV00008268
Rep Name
Delivery Day WED

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
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
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
743480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

Paid - SOQQ0000514

Received by INV00000001

Date 21/02/24

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref ROEL0001 INV00008268

Total (Excl)	11 958.99
Tax 15.00 %	1 793.85
Total (Incl)	13 752.84
Discount	0.00
Total (Incl)	13 752.84