



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



Royal Shelli (CIA)

Delivery Address:
Erf 37 Shop no 4
Bridge Rd
Cala
5455

Postal Address:
Royalselly Trading Enterprise 2022
Erf 37 Shop no 4
Bridge Rd
Cala
5455

TAX INVOICE
Account Number ROY00001
VAT Number
Transaction Date 05/12/2024
External Order Qawekazintseke
Invoice Number INV0035150
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	6.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	10 423.78	1 563.57	11 987.35
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	13 499.49	2 024.92	15 524.41
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
787266	Smitroff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64

Paid: SOQ0002578

Received by

Date

Signed

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ROY00001 INV0035150

Total (Excl) 44 381.78
Tax 15.00 % 6 657.27
Total (Incl) 51 039.05
Rebate Discount 0.00
Grand Total (Incl.) ZAR 51 039.05