



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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

OK Liquor Strandfontein (1323)

Delivery Address:

Blackberry Mail
Dennegeur Road
Strandfontein
Strandfontein

OK Franchise Division (Pty)Ltd

Postal Address:

Blackberry Mail
Dennegeur Road
Strandfontein
Strandfontein

Account Number OKL10050
VAT Number 4810217853
Transaction Date 09/04/2024
External Order WC1024111041
Invoice Number INV0012360
Rep Name
Delivery Day THU

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	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.96	258.89	1 984.85
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 976.41	4.9 %	1 635.36	245.30	1 880.66
683749	128 Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
767266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	4.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	6 414.72	962.21	7 376.93
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
782594	Vat 69	Liquor Runners CPT	4.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	7 296.48	1 094.47	8 390.95

CURRENTLY OUT OF STOCK:

1 x c/s Black & White 750ml; 1 x c/s Smirnoff 200ml

Liquor Runner Cape Town (Pty) Ltd

Received by

Jethu

Date

8/11/24

CV number

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 OKL10050 INV0012360

Total (Excl)	40 045.75
Tax 15.00 %	6 006.85
Total (Incl)	46 052.60
Discount	0.00
Total (Incl)	46 052.60