



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



OK Liquor Maitland (2846)

Delivery Address:  
3 Camp Road  
Maitland  
Western Cape  
Maitland  
7460

OK Franchise Division (Pty) Lt  
Postal Address:

**TAX INVOICE**

Account Number OKLI0099  
VAT Number 4900143365  
Transaction Date 15/07/2024  
External Order WCO125116940  
Invoice Number INV0020614  
Rep Name  
Delivery Day WED

| Code   | Item Description      | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|-----------------------|--------------------|------|-----------------|------------|------------|--------|------------------|--------|------------------|
| 786407 | Gordons Dry Gin 1L    | Liquor Runners CPT | 1.00 | Case 12 x 1 L   | 2 360.64   | 2 714.74   | 2.0 %  | 2 313.48         | 347.02 | 2 660.50         |
| 786393 | Gordons Dry Gin 200ml | Liquor Runners CPT | 1.00 | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 512.64           | 76.90  | 589.54           |
| 786425 | Gordons Dry Gin 750ml | Liquor Runners CPT | 3.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.0 %  | 5 177.88         | 776.68 | 5 954.56         |

OK LIQUOR MAITLAND  
2846

Date: 17.07.2024



GRV number:

Claim number:

VAT No.: 4900143365

No. of cases: 3

Received in good order by: F. S. T. G. V. Printed Names:

Signature:

Received by:

Date:

Signed:

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  | OKLI0099 INV0020614                |

|              |          |
|--------------|----------|
| Total (Excl) | 8 004.00 |
| Tax 15.00 %  | 1 200.60 |
| Total (Incl) | 9 204.60 |
| Discount     | 0.00     |
| Total (Incl) | 9 204.60 |