



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

OK Liquor Goedemoed (2742)

Delivery Address:
Shop 2 Goedemoed Centre
Lubbe Street 22
Durbanville

OK Franchise Division (Pty) Ltd

Postal Address:
Shop 2 Goedemoed Centre
Lubbe Street 22
Durbanville

TAX INVOICE

Account Number OKL0024
VAT Number 4790124178
Transaction Date 09/05/2024
External Order WC1124113949
Invoice Number INV0014775
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
782656	Bells Extra Spl 200ml	Liquor Runners CPT	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99
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
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
777893	Johnnie Walker Black 12Yr 750ml	Liquor Runners CPT	6.00	Bottle 750ml	383.74	441.30	1.2 %	2 274.90	341.24	2 616.14
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
782594	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.36	820.85	6 293.21

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

BANKING DETAILS:

Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKL0024 INV0014775

Claim number: 78
Received by: 78
VAT No: 78
Date good order by: 78
Printed Name: Lisa
Signature: Lisa
Signed: Lisa

Total (Excl)	28 025.03
Tax 15.00 %	4 203.75
Total (Incl)	32 228.78
Discount	0.00
Total (Incl)	32 228.78