



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



Piketberg Liquormark (1875)

Delivery Address:
18 Long Street
Piketberg
7320
Piketberg

OK Franchise Division (Pty)Ltd
Postal Address:
18 Long Street
Piketberg
7320
Piketberg

TAX INVOICE

Account Number PIKE0001
VAT Number 4450105459
Transaction Date 05/07/2024
External Order WCO125107143
Invoice Number INV0019865
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by Melisod la Fleur

Date 10.07.24

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PIKE0001 INV0019865

Total (Excl)	7 663.44
Tax 15.00 %	1 149.51
Total (Incl)	8 812.95
Discount	0.00
Total (Incl)	8 812.95

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic**DELIVERY RECEIVED NOTE**Date: 10-07-24Invoice No.: 0920092Purchase Order No.: 68151**15730821**Branch: Phillipi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	R2,5976,25

Delivery received by:

Name: Wendy KerkhofSupplier's Signature: XuningSignature: L. KerkhofVehicle Registration No.: JB16142 AS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003