



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

Wellington Liquormark (1896)

Delivery Address:
Main & York Road
Wellington
7655

OK Franchise Division (Pty)Ltd
Postal Address:
Main & York Road
Wellington
7655

TAX INVOICE

Account Number WELL0001
VAT Number 4450105459
Transaction Date 10/10/2024
External Order WC0425114937
Invoice Number INV0029108
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	1 825.30	273.80	2 099.10
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

JW RED 750ml not invoiced due to incorrect price

LIQUOR MARK
HOOFWEG
WELLINGTON, 7655

Received by JANINE
Date 17/10/2024
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 WELL0001 INV0029108

Total (Excl)	11 151.50
Tax 15.00 %	1 672.73
Total (Incl)	12 824.23
Rebate Discount	0.00
Grand Total (Incl.) ZAR	12 824.23