



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



TAX INVOICE

OK Liquor Highbury Park (1329)
Delivery Address:
Highbury Park Shopping Centre Shop 2
Highbury & Noodiensfontein Road
Kulisriver
Kulis River

OK Franchise Division (Pty)Ltd
Postal Address:
Highbury Park Shopping Centre Shop 2
Highbury & Noodiensfontein Road
Kulisriver
Kulis River

Account Number OKLI0026
VAT Number 4760253841
Transaction Date 23/07/2024
External Order WCO125127127
Invoice Number INV0021449
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners CPT	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
765053	White Horse Fo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 038.16	2 343.93	0.0 %	2 038.20	305.73	2 343.93
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

OK LIQUOR HIGHBURY (CCP)
Date: 23/07/2024
GRV number: 00000000000000000000
Claim number: 00000000000000000000
VAT No: 4120/70449
Received in good order
Signature: [Signature]

Received by _____
Date _____
Signed _____

Received by BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account No 63040213299
Branch Code 256355
Payment Ref OKLI0026 INV0021449

Total (Excl) 5 553.76
Tax 15.00 % 833.07
Total (Incl) 6 386.83
Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 386.83