



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

Account Number OKLI0019
VAT Number 4920279561
Transaction Date 16/01/2024
External Order WCO724117707
Invoice Number INV0005974
Rep Name
Delivery Day THU

OK Liquor Elto (2432)

Delivery Address:

C/O Van Riebeeck & Botha Street
Kulslivier
7580

OK Franchise Division (Pty)Ltd

Postal Address:

Corner Van Riebeeck Road & Botha treet
Kulslivier
7580

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Bottle 750ml	626.34	720.29	0.0 %	626.34	93.95	720.29
746480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
760014	Smirnoff Int Pineapple/Cranberry/Lemon	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
760013	Smirnoff Int 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
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27

CURRENTLY OUT OF STOCK:
1 x c/s Bells 750ml

Date: 16/01/24
GRV number: OKLI0019

Claim Number: 4920279561
VAT No.: 4920279561
Received in good order by: [Signature]
Signature: [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 OKLI0019 INV0005974

Total (Excl)	11 943.63
Tax 15.00 %	1 791.53
Total (Incl)	13 735.16
Discount	0.00
Total (Incl)	13 735.16

is a registered National Distributor
REG. NO. RG004327