



Dannic Wines and Spirits (Pty) Ltd

OK Liquor Goedemoed (2742)
Delivery Address:
Shop 2 Goedemoed Centre
Lubbe Street 22
Durbanville

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 OKL0024
VAT Number 4790124178
Transaction Date 25/04/2024
External Order WC1024129829
Invoice Number INV0013768
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 887.60	584.64	4 482.24
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	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	6.00	Bottle 750ml	299.12	343.99	1.3 %	1 772.22	265.83	2 038.05
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

CURRENTLY OUT OF STOCK:

-Vat 69

OK LIQUOR GOEDEMOED WELLMAY PARK EAST
2742

Liquor Runner Cape Town (Pty) Ltd

Date Received by: 25/04/2024
GRV number: 25/04/2024
Date: 25/04/2024
Claim number: 25/04/2024
VAT No.: 4790124178
No of cases: 1
Signed: [Signature]
Printed Name: [Name]

BANKING DETAILS
Registered National Distributor
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213289
Branch Code: 255355
Payment Ref: OKL0024 INV0013768

Total (Excl)	20 743.26
Tax 15.00 %	3 111.50
Total (Incl)	23 854.76
Discount	0.00
Total (Incl)	23 854.76