



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 OKLI0024
VAT Number 4790124178
Transaction Date 15/02/2024
External Order WCO824122279
Invoice Number INV0008111
Rep Name
Delivery Day MON

OK Liquor Goedemoed (2742)

Delivery Address:
Shop 2 Goedemoed Centre
Lubbe Street 22
Durbanville

OK Franchise Division (Pty)Ltd

Postal Address:
Shop 2 Goedemoed Centre
Lubbe Street 22
Durbanville

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
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
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
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	2.00	Bottle 750ml	495.67	570.02	0.0 %	991.35	148.70	1 140.05
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
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
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

Please note the following line is out of stock
- Bells 750ml

OK LIQUOR GOEDEMOED CENTRE PARK EAST
2742

Date: 15/02/24

Received by: GRV number: VAT No.: 4790124178

Claim number: No. of cases: 63040213299

Signed: Received in good order by: Printed Name: VAT No.: 4790124178

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKLI0024 INV0008111

Total (Excl)	16 144.45
Tax 15.00 %	2 421.66
Total (Incl)	18 566.11
Discount	0.00
Total (Incl)	18 566.11