



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Piketberg Liquormark (1875)

Delivery Address:  
18 Long Street  
Piketberg  
7320  
Piketberg

OK Franchise Division (Pty)Ltd  
Postal Address:  
18 Long Street  
Piketberg  
7320  
Piketberg

TAX INVOICE

Account Number PIKE0001  
VAT Number 4450105459  
Transaction Date 20/12/2024  
External Order WCO625136464  
Invoice Number INV0037238  
Rep Name DNP072-RIAAN PIETERSEN  
Delivery Day WED

| Code   | Item Description                           | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 765053 | White Horse Fo 750ml                       | Liquor Runners CPT | 2.00 | Case 12 x 750ml | 2 086.69   | 2 399.69   | 0.0 %  | 4 173.38          | 626.01   | 4 799.39          |
| 687385 | Black and White 750ml                      | Liquor Runners CPT | 5.00 | Case 12 x 750ml | 2 033.60   | 2 338.64   | 1.8 %  | 9 988.02          | 1 498.20 | 11 486.22         |
| 694742 | Bells Extra Special 750ml                  | Liquor Runners CPT | 3.00 | Case 12 x 750ml | 2 483.13   | 2 855.60   | 1.4 %  | 7 344.38          | 1 101.66 | 8 446.04          |
| 789359 | Gordons Dry Gin 750ml - New Pack           | Liquor Runners CPT | 3.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 0.0 %  | 5 475.89          | 821.38   | 6 297.27          |
| 787266 | Smirnoff 1818 750ml - New Pack             | Liquor Runners CPT | 2.00 | Case 12 x 750ml | 1 697.55   | 1 952.18   | 2.7 %  | 3 303.10          | 495.47   | 3 798.57          |
| 679415 | J&B Rare 750ml                             | Liquor Runners CPT | 2.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 4 656.48          | 698.47   | 5 354.95          |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Liquor Runners CPT | 1.00 | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.1 %  | 1 814.59          | 272.19   | 2 086.78          |
| 760014 | Smirnoff Int Pineapple/Cranberry/Lemon     | Liquor Runners CPT | 1.00 | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 1 598.79          | 239.82   | 1 838.61          |
| 760013 | Smirnoff Int Raspberry/Passion             | Liquor Runners CPT | 1.00 | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 1 598.79          | 239.82   | 1 838.61          |

JW Red 750ml - Not captured due to Price Discrepancy

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

Received by E. ZCIN e  
Date 24/12/24

BANKING DETAILS

Account Name Dannie Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref PIKE0001

INV0037238

Grand Total (Incl.) ZAR 45 946.44

Total (Excl) 39 953.42

Tax 15.00 % 5 993.02

Total (Incl) 45 946.44

Rebate Discount 0.00

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd) 20/12/2024 3:46:48 PM Page 1 of 1