



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



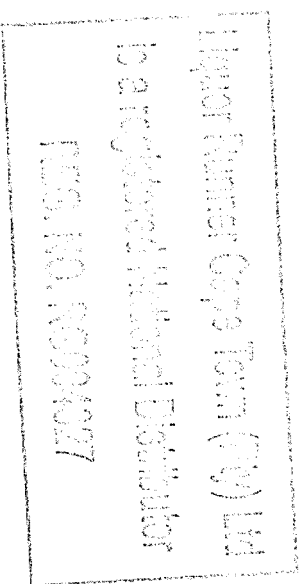
Wellington Liquormark (1896)

Delivery Address:
Main & York Road
Wellington
7655

OK Franchise Division (Pty)Ltd
Postal Address:
Main & York Road
Wellington
7655

7655

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.96	258.89	1 984.85
787582	Captain Morgan Spiced Gold 750ml - New Lal	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



Received by Charles
Date 22/08/24

Signed [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	WELL0001 INV0024059

TAX INVOICE

Account Number	WELL0001
VAT Number	4450105459
Transaction Date	20/08/2024
External Order	WC0225127205
Invoice Number	INV0024059
Rep Name	
Delivery Day	THU

Total (Excl)	8 623.08
Tax 15.00 %	1 293.46
Total (Incl)	9 916.54
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 916.54