



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



OK Liquor Veldrif (2520)

Delivery Address: 119 Voortrekker Street
Veldrif 7365
Veldrif

OK Franchise Division (Pty)Ltd

Postal Address: 119 Voortrekker Street
Veldrif 7365
Veldrif

TAX INVOICE

Account Number OKL10053
VAT Number 4180273825
Transaction Date 27/08/2024
External Order WC0325103208
Invoice Number INV0024763
Rep Name
Delivery Day THU

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
787267	Smirnoff 1818 1L - New Pack	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
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
771708	Tanqueray London Gin	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.76	230.36	1 766.12

Date 29.08.24
Claim item for OK Franchise Division (Pty) Ltd
VAT No. 4180273825
Received in good order by: [Signature] Smané
Signature: [Signature]

Received by -----
Date -----
Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKL10053 INV0024763

Total (Excl)	9 512.76
Tax 15.00 %	1 426.92
Total (Incl)	10 939.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	10 939.68