



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 Highbury Park (1329)

Delivery Address:
Highbury Park Shopping Centre Shop 2
Highbury & Noolenfontein Road
Kulstriver
Kulst River

OK Franchise Division (Pty)Ltd

Postal Address:
Highbury Park Shopping Centre Shop 2
Highbury & Noolenfontein Road
Kulstriver
Kulst River

TAX INVOICE

Account Number OKLI0026
VAT Number 4760253841
Transaction Date 19/03/2024
External Order WCO924128129
Invoice Number INV0010673
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771127	Black and White 200ml	Liquor Runners CPT	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
765053	White Horse Fo	Liquor Runners CPT	2.00	Case 12 x 750ml	2 038.16	2 343.93	0.0 %	4 076.40	611.46	4 687.86
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
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200ml	512.64	589.34	0.0 %	512.64	76.90	589.54
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	12.00	Bottle 200ml	77.63	89.27	0.0 %	931.55	139.73	1 071.28
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	4.00	Bottle 750ml	439.12	543.99	1.3 %	1 181.48	177.22	1 358.70

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

is a registered National Distributor

REG. NO. RG004327

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKLI0026 INV0010673

Total (Excl) 15 001.70

Tax 15.00 % 2 250.25

Total (Incl) 17 251.95

Discount 0.00

Total (Incl) 17 251.95