



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

DIAGEO

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

TAX INVOICE

Account Number OKLI0024
VAT Number 4790124178
Transaction Date 16/11/2023
External Order WCO524122093
Invoice Number INV0001000
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	-Case 12 x 750l	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
687385	Black and White 750ml	Liquor Runners CPT	3.00	*Case 12 x 750l	1 929.02	2 218.37	1.3 %	5 712.12	856.82	6 568.94
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	-Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	-Case 12 x 750l	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
749884	Sminoff 1818 750ml	Liquor Runners CPT	3.00	*Case 12 x 750l	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
749821	Sminoff 1818 200ml Pet	Liquor Runners CPT	1.00	*Case 48 x 200l	2 016.47	2 318.94	8.5 %	2 006.40	300.96	2 307.36
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	*Case 12 x 750l	3 026.60	3 440.94	13.4 %	2 987.79	547.25	3 423.09
782594	Vat 69	Liquor Runners CPT	2.00	*Case 12 x 750l	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

OK LIQUOR GOEDEMOED 2742 WILLOW PARK EAST

Date: 20/11/23

GRV number:

Claim number:

Received in good order by: No. of cases: 25

Printed Name: J. Heister

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 OKLI0024 INV0001000

REG. NO. RG004327

is a registered National Distributor

Total (Excl)	25 110.32
Tax 15.00 %	3 766.55
Total (Incl)	28 876.87
Discount	0.00
Total (Incl)	28 876.87