

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

Registration No 2022/551504/07

Liquor License NLA 17172

Vredenburg Liquormark (1890)

Delivery Address:

25 Main Road

7380

OK Franchise Division (Pty)Ltd

Postal Address:

25 Main Road

Vredenburg

7380

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
683749	J&B Rate 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	1 825.30	273.80	2 099.10
679415	J&B Rate 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
782594	Val 69	Liquor Runners CPT	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12

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

LIQUORMARK VREDENDURE
TAK NR: GC

VOERTUIG REG NR:

DATUM:

 $\chi^2/N = 1.1$ Received by Jill Lin

REG-NO. RG00BANKI

Date _____

28/12/24

REG-NO. RG00BANKI

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code

Signed

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Payment Ref	VRED0001	INV0036915
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TAX INVOICE

Account Number VRD00001

VAT Number 4450105459

Transaction Date 19/12/2024

External Order WC0625133853

Invoice Number INV0036915

Rep Name

THU
Delivery Day