



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

Ceres Liquormark (1848)

Delivery Address:

29 Relief Street

Ceres

6835

OK Franchise Division (Pty)Ltd

Postal Address:

29 Relief Street

Ceres

6835



TAX INVOICE

Account Number CERE0001

VAT Number 4450105459

Transaction Date 08/07/2024

External Order WCO125109549

Invoice Number INV0020039

Rep Name

Delivery Day

THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
694742	Bells Extra Special 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.92	517.79	3 969.71
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.80	795.42	6 098.22
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

17

BANKING-DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CERE0001 INV0020039

Received by	_____	Total (Excl)	24 840.26
Date	_____	Tax 15.00 %	3 726.04
	_____	Total (Incl)	28 566.30
	_____	Discount	0.00
Signed	_____	Total (Incl)	28 566.30