



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

TAX INVOICE

Ultima Pabx Comms CC t/a
Postal Address:
PO Box 2559
Newcastle
2940
Account Number OSIZ0001
VAT Number 4270266440
Transaction Date 14/11/2024
External Order Bhokuyise
Invoice Number INV/0032296
Rep Name
Delivery Day MON

Overland Liquors Osizweni (7 Days EFT)

Delivery Address:
Cnr Osiz 3 & OA 105 Str
Shop 5 Osizweni Shopping Centre
Section A
Osizweni
Newcastle

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 DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 898.26	734.44	5 630.70
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
Below line is currently out of stock: - Gordons Gin 200ml										

OVERLAND OSIZWENI

DATE 20/11/24
GRV
RECEIVED BY Angela
SIGNATURE

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OSIZ0001 INV0032296

Received by		Total (Excl)	10 813.96
Date		Tax 15.00 %	1 622.10
		Total (Incl)	12 436.06
		Rebate Discount 2.00 %	248.72
Signed		Grand Total (Incl.) ZAR	12 187.33