



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

Overland Liquors Osizweni (7 Days EFT)

Delivery Address:

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

Ultima Pabx Comms CC t/a

Postal Address:
PO Box 2559
Newcastle
2940

TAX INVOICE

Account Number OSIZ0001
VAT Number 4270266440
Transaction Date 19/12/2024
External Order Bhokuyise
Invoice Number INV0036883
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	JB Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
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

Liquor Runners Durban
DEBREFED

Signed:

OVERLAND OSIZWENI
DATE REC: 23/12/24
GRV NO:
CLAIM NO:
RECEIVED BY:
SIGNATURE:

Received by

Date

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 OSIZ0001 INV0036883

Total (Excl)	16 234.78
Tax 15.00 %	2 435.22
Total (Incl)	18 670.00
Rebate Discount 2.00 %	373.40
Grand Total (Incl.) ZAR	18 296.61