



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



TAX INVOICE

Ultima Pabx Comms CC t/a
Postal Address:
PO Box 2559
Newcastle
2940
Account Number OSIZ0001
VAT Number 4270266440
Transaction Date 19/09/2024
External Order Bheko
Invoice Number INV0026825
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)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14

CURRENTLY OUT OF STOCK:
White Horse 750ml

DELETED

OVERLAND OSIZWENI

DATE REC: 23/9/24
GRV NO:
CLAIM NO:
RECEIVED BY:
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 INV0026825

Received by		Total (Excl)	2 050.56
Date		Tax 15.00 %	307.58
		Total (Incl)	2 358.14
		Rebate Discount 2.00 %	47.16
Signed		Grand Total (Incl.) ZAR	2 310.98