



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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



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 01/10/2024
External Order Bheko 30.09
Invoice Number INV00028310
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77
787269	Sminoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	8.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	16 051.20	2 407.68	18 458.88
787268	Sminoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	1 127.04	169.06	1 296.10
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65

Gordons 200ml currently out of stock

OVERLAND OSIZWENI
DATE REC: 08/10/24
GRV NO:
CLAIM NO:
RECEIVED BY: Ayanda
SIGNATURE:
Hb282 AS

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 INV00028310

Total (Excl) 23 649.04
Tax 15.00 % 3 547.36
Total (Incl) 27 196.40
Rebate Discount 2.00 % 543.93
Grand Total (Incl.) ZAR 26 652.48