



### Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

#### OK Liquor Southbroom (2701)

**Delivery Address:**  
 Shop 5 New Shopping Centre  
 Lot 980  
 Gilbert Road  
 Southbroom  
 Margate

#### OK Franchise Division (Pty)Ltd

**Postal Address:**  
 PO Box 22525  
 Margate

4275

### TAX INVOICE

Account Number OKLI0087  
 VAT Number 4500274883  
 Transaction Date 03/01/2025  
 External Order KZ0725102128  
 Invoice Number INV0038305  
 Rep Name DNP192-SHAHEEN SEETHAL  
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	1 825.30	273.80	2 099.10
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	2.00	Bottle 750ml	626.34	720.29	0.0 %	1 252.68	187.90	1 440.58
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	2.00	Bottle 750ml	495.67	570.02	0.0 %	991.35	148.70	1 140.05
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	1.6 %	2 148.30	322.25	2 470.55
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Bottle 750ml	260.21	299.24	1.6 %	1 651.55	247.73	1 899.28
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
771708	Tanqueray London Gin	Liquor Runners DBN	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11

Kindly note the Johnnie Walker Blue has not been captured due to a price discrepancy

VAT No.: 4500274883 No. of cases: \_\_\_\_\_  
 Received in good order by: \_\_\_\_\_  
 Signature: Printed Name: Ernaugh

Liquor Runners Durban  
 DEE REEFED  
 Signed:

Received by Ernaugh  
 Date 07/01/25  
 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	OKLI0087	INV0038305

Total (Excl)	12 624.16
Tax 15.00 %	1 893.62
<b>Total (Incl)</b>	<b>14 517.78</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>14 517.78</b>