

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

Liquor Runners Durban
DEBRIEFED

OK Liquor Uvongo (2700)

Delivery Address:

Uvongo House
C/O Nicholson & Forster Road
Section 1 & 2
Uvongo
Margate

OK Franchise Division (Pty)Ltd

Postal Address:

Uvongo House
C/O Nicholson & Forster Road
Section 1 & 2
Uvongo

TAX INVOICE

Account Number OKL10088
VAT Number 4500274883
Transaction Date 01/12/2023
External Order KZ0624102277
Invoice Number INV0002403
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (Inl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
694741	Bells Extra Sp 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
752486	Johnnie Walker Black 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	5 332.80	799.92	6 132.72
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
777739	Johnnie Walker Black 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 650.04	3 047.54	0.0 %	2 650.03	397.51	3 047.54
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 189.84	4 829.82	1.3 %	4 144.80	621.72	4 766.52
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15

Signature:

Printed Name:

TRACY

TRACY

Received by

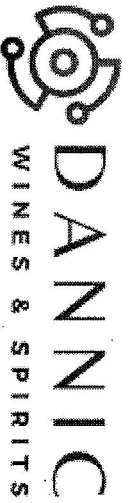
Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref OKL10088 INV0002403

Total (Excl)	70 745.01
Tax 15.00 %	10 611.76
Total (Incl)	81 356.77
Discount	0.00
Total (Incl)	81 356.77



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786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
687385	Black and White 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	5 712.12	856.82	6 568.94
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	3.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	5 761.80	864.27	6 626.07
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

Please note the following line is out of stock
- Smirnoff 1818 750ml

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 OKL10088 INV0002403

Total (Excl)	70 745.01
Tax 15.00 %	10 611.76
Total (Incl)	81 356.77
Discount	0.00
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