



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-17472

Liquor Runners Durban
DEBRIEFED

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Signed: _____

DIAGEO

OK Liquor Margate (2699)

Delivery Address:

Shop 22 Hibiscus Mall
Wartski Drive
Margate
Margate

OK Franchise Division (Pty)Ltd

Postal Address:

Shop 22 Hibiscus Mall
Wartski Drive
Margate
Margate

TAX INVOICE

Account Number OKLI0085
VAT Number 4750260269
Transaction Date 17/11/2023
External Order KZ0524106439
Invoice Number INV0001167
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
749884	Smirnoff 1818 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750l	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	4 289.60	1 243.44	9 533.04
687385	Black and White 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	5 732.42	856.82	6 588.94
694742	Bells Extra Special 750ml	Liquor Runners DBN	4.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	9 675.92	1 466.68	11 014.61
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	5 161.68	774.25	5 935.93

VAT No.: 4750260269

No. of cases: _____

Received in good order by:

Signature: _____

Printed Name: _____

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 OKLI0085 INV0001167

Total (Excl)	41 679.08
Tax 15.00 %	6 251.85
Total (Incl)	47 930.93
Discount	0.00
Total (Incl)	47 930.93