



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

OK Liquor Winterton (2119)

Delivery Address:

Shop 1 of ERF 62

Winterton

3340

Kwazulu Natal

Winterton

OK Franchise Division (Pty) Ltd

Postal Address:

Shop 1 of ERF 62

Winterton

3340

Kwazulu Natal

Diviso Cele
Jc 76 HB-G

Signed: DEBROVED

DIAGEO

TAX INVOICE

Account Number OKL10056

VAT Number 4860295528

Transaction Date 07/12/2023

External Order KZ0624104573

Invoice Number INV0002889

Rep Name

Delivery Day

MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	1.00	Bottle 750ml	803.47	923.99	0.0 %	803.47	120.52	923.99
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
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
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	0.0 %	3 589.44	538.42	4 127.86

25 Springfield Road
Winterton, 3340
Tel: 036 458 1017

Received by *Beccard*

Date *11/12/2023*

Signed *[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 OKL10056 INV0002889

Total (Excl)	21 716.80
Tax 15.00 %	3 257.53
Total (Incl)	24 974.33
Discount	0.00
Total (Incl)	24 974.33