



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-

Liquor Runners Durban

DEBRIEFED

Signed: _____

DIAGEO

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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 OKLI0088
VAT Number 4500274883
Transaction Date 17/11/2023
External Order Shaheen
Invoice Number INV0001168
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
749884	Smirnoff 1818 750ml	Liquor Runners DBN	2.00	✓ Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
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
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
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
694741	OK LIQUOR UVONGO 2700	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

Date: 21/11/23

OK Liquor

GRV number: n/a

Claim number: _____

VAT No.: 4500274883

No. of cases: 10

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 OKLI0088 INV0001168

Total (Excl) 20 707.32
Tax 15.00 % 3 106.11
Total (Incl) 23 813.43
Discount 0.00
Total (Incl) 23 813.43