

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



OK Liquor Pennington (2373)

Delivery Address:
Shop 1 Village Mall
Ironwood Road
Pennington
Kwazulu Natal
Margate

OK Franchise Division (Pty)Ltd

Postal Address:
Shop 1 Village Mall
Ironwood Road
Pennington
Kwazulu Natal

TAX INVOICE

Account Number OKLI0086
VAT Number 4530256017
Transaction Date 01/12/2023
External Order KZ0624102071
Invoice Number INV0002344
Rep Name
Delivery Day TUE

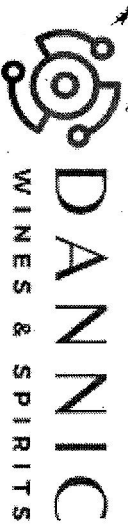
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
710608	Johnnie Walker Blue	Liquor Runners DBN	1.00	Bottle 750ml	2 412.78	2 774.70	0.0 %	2 412.78	361.92	2 774.70
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	1.00	Bottle 750ml	803.47	923.99	0.0 %	803.47	120.52	923.99
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
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	2.00	Bottle 750ml	413.85	475.93	0.0 %	827.70	124.16	951.86
783163	Don Julio Blanco	Liquor Runners DBN	1.00	Bottle 750ml	594.43	683.59	0.0 %	594.43	89.16	683.59
778831	Don Julio Reposado 750ml	Liquor Runners DBN	2.00	Bottle 750ml	825.47	949.29	0.0 %	1 650.94	247.64	1 898.58
782594	Vat 69	Liquor Runners DBN	5.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	9 120.82	1 368.12	10 488.94
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
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
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
779054	Gordons Pink Berry	Liquor Runners DBN	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	3 281.52	492.23	3 773.75

Liquor Runners
DEBRIEFED

Received by _____
Date _____
TIME: _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKLI0086 INV0002344

Total (Excl) 34 563.21
Tax 15.00 % 5 184.48
Total (Incl) 39 747.69
Discount 0.00
Total (Incl) 39 747.69



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733830	Circ Vodka	Liquor Runners DBN	2.00	Bottle 750ml	420.62	483.71	0.0 %	841.23	126.19	967.42
741475	Circ Apple	Liquor Runners DBN	1.00	Bottle 750ml	420.62	483.71	0.0 %	420.62	63.09	483.71
539154	Circ Mango	Liquor Runners DBN	1.00	Bottle 750ml	420.62	483.71	0.0 %	420.62	63.09	483.71
741476	Circ Pineapple	Liquor Runners DBN	1.00	Bottle 750ml	420.62	483.71	0.0 %	420.62	63.09	483.71
775990	Circ Summer Citrus	Liquor Runners DBN	1.00	Bottle 750ml	420.62	483.71	0.0 %	420.62	63.09	483.71

OK LIQUOR PENNINGTON
2373



Date: 31/12/23
Received by
GRV number
Date
Claim number
VAT No.: 4530256017 No. of cases:
Received in good order by:
Signed: 31/12/23 Printed Name: Just

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKLI0086 INV0002344

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