



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



Postal Address:

OK Franchise Division (Pty)Ltd
 OK Shopping Centre
 Hooftweg Wes
 Stilbaai
 6674

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002913

TAX INVOICE

Account Number: OKL00001
 VAT Number: 4680224054
 Transaction Date: 25/04/2025
 External Order: WC-1025131442
 Invoice Number: INV/0048746
 Rep Name:
 Delivery Day: THU

OK Liquor Stilbaai (1282)

Delivery Address:
 OK Shopping Centre: Hooftweg Wes
 Stilbaai
 6674

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
627546	Bellis Spec Rsv	Liquor Runners GEO	11.00	Bottle 750ml	309.25	355.64	0.0%	3 401.78	510.27	3 912.05
687385	Black and White 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8%	3 995.21	599.28	4 594.49
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 200ml	547.47	629.59	0.0%	547.47	82.12	629.59
793528	Gordons Pink and Tonic 440ml	Liquor Runners GEO	2.00	Case Cans 24 x 44	438.24	503.98	2.3%	856.48	128.47	984.95
779077	Gordons Sunset Orange	Liquor Runners GEO	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6%	1 704.42	255.66	1 960.08
793544	Gordons and Tonic 440ml	Liquor Runners GEO	2.00	Case Cans 24 x 44	438.24	503.98	2.3%	856.48	128.47	984.95
752491	Johnnie Walker Red 1L	Liquor Runners GEO	1.00	Case 12 x 1L	3 454.02	3 972.13	0.0%	3 454.02	518.10	3 972.12
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners GEO	2.00	Case Cans 24 x 44	408.52	469.80	4.6%	779.42	116.91	896.33
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners GEO	1.00	Case Cans 24 x 44	408.52	469.80	4.6%	389.71	58.46	448.17
765053	White Horse Fo 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 086.69	2 399.69	0.0%	10 433.45	1 565.02	11 998.47

Naam: *Thabo B. S.*
 Datum: *21/05/25*

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: OKL00001 INV/0048746

Received by: *Thabo B. S.*
 Date: *21/05/25*
 Signed: *[Signature]*

Total (Excl)	26 418.44
Tax 15.00 %	3 962.76
Total (Incl)	30 381.20
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 381.20



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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Code **Item Description** **Warehouse Name**
Bells Spec Rsv - Only 11 of 12 bottles invoiced - Product discontinued
Gordons 375ml & Tanqueray Alc Free - Discontinued
NO STOCK: Pine Twist 300ml, 660ml, Spin 300ml, 660ml & Storm 660ml
Smirnoff 200ml - Min order qty 1 case (48 units)

QTY **Packaging** **Price (Ex)** **Price (In)** **Disc %** **Net Total (Excl)** **Tax** **Net Total (Incl)**

OK Liquor
Naam: OK-Liquor
Datum: 25/04/2025
Handtekening: [Signature]

Received by: [Signature]
Date: 25/04/25
Signed: [Signature]

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