



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 Franchise Division (Pty)Ltd

Postal Address:  
OK Shopping Centre  
Hoofweg Wes  
Stilbaai  
6674

TAX INVOICE

Account Number OKL00001  
VAT Number 4680224054  
Transaction Date 20/12/2024  
External Order WCO625136414  
Invoice Number INV0037219  
Rep Name  
Delivery Day THU

OK Liquor Stilbaai (1282)

Delivery Address:  
OK Shopping Centre, Hoofweg Wes  
Stilbaai  
6674

| Code   | Item Description         | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 672548 | Baileys Original         | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 2 746.61   | 3 158.60   | 0.0 %  | 2 746.61          | 411.99   | 3 158.60          |
| 778831 | Don Julio Reposado 750ml | Liquor Runners GEO | 1.00 | Case 06 x 750ml | 5 297.37   | 6 091.98   | 0.0 %  | 5 297.37          | 794.61   | 6 091.98          |
| 710608 | Johnnie Walker Blue      | Liquor Runners GEO | 3.00 | Bottle 750ml    | 2 638.58   | 3 034.37   | 0.0 %  | 7 915.75          | 1 187.36 | 9 103.11          |
| 771708 | Tanqueray London Gin     | Liquor Runners GEO | 2.00 | Case 12 x 750ml | 3 122.49   | 3 590.87   | 1.6 %  | 6 142.98          | 921.45   | 7 064.43          |

\*\* Gordons Gin 375ml - DISCONTINUED \*\*



Naam: Heto Stilbaai  
Datum: 26/12/2024  
Handtekening: [Signature]

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Received by: J. Heto Stilbaai  
Date: 26/12/2024  
Signed: [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255335  
Payment Ref OKL00001 INV0037219

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 22 102.71 |
| Tax 15.00 %             | 3 315.41  |
| Total (Incl)            | 25 418.12 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 25 418.12 |