



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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

DIAGEO

OK Liquor Stilbaai (1282)

Delivery Address:
OK Shopping Centre, Hoofweg Wes
Stilbaai
6674

OK Franchise Division (Pty)Ltd
Postal Address:
OK Shopping Centre
Hoofweg Wes
Stilbaai
6674

DISTRIBUTION
LIQUOR RUNNERS GEO
REG 0002916

TAX INVOICE

Account Number OKL00001
VAT Number 4680224054
Transaction Date 03/12/2024
External Order WCO625111790
Invoice Number INV0034733
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
694742	Bells Extra Special 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 483.13	2 865.60	1.4 %	4 896.25	734.44	5 630.69
627546	Bells Spec Rsv	Liquor Runners GEO	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	1.00	Case 12 x 750ml	2 135.70	2 466.06	1.4 %	2 105.70	315.86	2 421.56
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
783163	Don Julio Blanco	Liquor Runners GEO	3.00	Bottle 750ml	661.30	760.50	0.0 %	1 983.90	297.59	2 281.49
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners GEO	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
779077	Gordons Sunset Orange	Liquor Runners GEO	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	3 650.59	547.59	4 198.18
683749	J&B Rate 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
710608	Johnnie Walker Blue	Liquor Runners GEO	2.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	5 277.17	791.58	6 068.75

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 OKL00001 INV0034733

Total (Excl)	71 687.44
Tax 15.00 %	10 753.14
Total (Incl)	82 440.58
Rebate Discount	0.00
Grand Total (Incl.) ZAR	82 440.58



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Hoofweg Wes

Stilbaai

6674

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002843

DIAGEO

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Delivery Address:

OK Shopping Centre, Hoofweg Wes

Stilbaai

6674

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
760013	Smirnoff Int Raspberry/Passion	Liquor Runners GEO	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
752491	Johnnie Walker Red 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
750210	Tanqueray Flor De Sevilla	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
765053	White Horse Fo 750ml	Liquor Runners GEO	10.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	20 866.90	3 130.04	23 996.94

Below lines are currently out of stock:

- Gordons Gin 50ml; Gordons Gin 200ml; Smirnoff 200ml; Smirnoff 500ml

** Gordons Gin 375ml - DISCONTINUED **
** Tanqueray Free Alcohol - NOT LISTED BY DANNIC **

OK Liquor
Naam: J. J. J. J.
Datum: 3/12/24
Handtekening: J. J. J. J.

Received by _____
Date _____
Signed _____

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