DANNIC WINES & SPIRITS

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

DIAGEO

TAX INVOICE

Account Number	OKLI0002
VAT Number	4320257621
Transaction Date	07/11/2024
External Order	WC0525114875
Invoice Number	INV0031657
Rep Name	
Delivery Day	MON

OK Liquor Karoo Junction (2328)

Delivery Address:
Cnr Donkin & Danie Theron Str
Shop 8 Beaufort West Shopping Centre
Beaufort West
6970

OK Franchise Division (Pty)Ltd

Postal Address:
Cnr Donkin & Danie Theron Str
Shop 8 Beaufort West Shopping Centre
Beaufort West

6970

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
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	11 134.64	1 670.20	12 804.84
765862	The Singleton - Dufftown 12 YO	Liquor Runners GEO	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.04	446.11	3 420.15
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	4.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	6 606.20	990.93	7 597.13

Below line is currently out of stock:
- Gordons Gin 200ml

***** Bertrams Brandy - NOT LISTED BY DANNIC *****
***** Gordons Gin 375ml - DISCONTINUED *****

DISTRIBUTION
LIQUOR RUNNERS GEORGE
0002013

OK FOODS KAROO JUNCTION (CORP)
2328
Date: 11/11/24
GRV number:
Claim number:
VAT No: 4130179188
Delivery Date:
Please order by:
Signature:
Printed Name: A. Titus

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	OKLI0002 INV0031657

No. of cases:

Total (Excl)	37 166.12
Tax 15.00 %	5 574.92
Total (Incl)	**42 741.04**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**42 741.04**