



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



TAX INVOICE

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

Account Number OKLI0002
VAT Number 4320257621
Transaction Date 10/10/2024
External Order WCO425115221
Invoice Number INV0029166
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners GEO	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
771127	Black and White 200ml	Liquor Runners GEO	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners GEO	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
771126	J&B Rare 200ml	Liquor Runners GEO	2.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	2 838.26	425.74	3 264.00
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
772308	Johnnie Walker Red 200ml	Liquor Runners GEO	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58

Gordons Gin 375ml - DISCONTINUED

OK LIQUOR BEAUFORT WEST (KAROO JUNCTION)
2329

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Date: 14/10/2024
GRV number:

Claim number:

Received by VAT No.: 4320257621 No. of cases:

Date Received in good order by: Printed Name: Signature: E. L. L. L.

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 INV0029166

Total (Excl) 17 250.60
Tax 15.00 % 2 587.58
Total (Incl) 19 838.18
Rebate Discount 0.00
Grand Total (Incl.) ZAR 19 838.18