



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 12/06/2024
External Order WC1224121400
Invoice Number INV0017765
Rep Name
Delivery Day MON

OK Liquor Karoo Junction (2329)

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 %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
733876	Johnnie Walker Green Label 15Y	Liquor Runners GEO	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	378.78	1220.52
749820	Smirnoff 1818 500ml Pet	Liquor Runners GEO	1.00	Case 12 x 500ml	1127.04	1296.09	0.0 %	1127.04	169.06	1296.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1647.68	1894.83	2.7 %	1603.68	240.55	1844.23
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners GEO	1.00	Case 12 x 750ml	1562.58	1796.97	0.6 %	1552.56	232.88	1785.44
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners GEO	1.00	Case 12 x 750ml	1562.58	1796.97	0.6 %	1552.56	232.88	1785.44
765053	006	Liquor Runners GEO	1.00	Case 12 x 750ml	2038.16	2343.93	0.0 %	2038.20	305.73	2343.93

Please note the following line is out of stock
- Captain Morgan Spiced Gold 750ml
- Vat 69 750ml

OK LIQUOR BEAUFORT WEST (KAROO JUNCTION)
2329

Date: 18/06/2024

GRV number:

Claim number:

DIAGEO DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Christo Andrews

Date 18/06/2024

Signed

Christo Andrews

BANKING DETAILS: Received in good order by:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040273299
Branch Code 255365
Payment Ref OKLI0002 INV0017765

Total (Excl)	10 911.90
Tax 15.00 %	1 636.78
Total (Incl)	12 548.68
Discount	0.00
Total (Incl)	12 548.68