



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 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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number OKL10002
VAT Number 4320257621
Transaction Date 18/01/2024
External Order WC0724120632
Invoice Number INV0006160
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782594	Vat 69	Liquor Runners GEO	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
770892	The Singleton - Dufftown 15 YO	Liquor Runners GEO	3.00	Bottle 750ml	854.48	982.65	0.0 %	2 563.45	384.52	2 947.97
778831	Don Julio Reposado 750ml	Liquor Runners GEO	3.00	Bottle 750ml	882.90	1 015.33	0.0 %	2 648.69	397.30	3 045.99
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	60.00	Bottle 200ml	42.01	48.31	0.5 %	2 508.00	376.20	2 884.20
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners GEO	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners GEO	2.00	Case 12 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
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

Date: 12 Jan 2024

GRV number:

Claim number:

Received by Theron Evin Eland
Date 22/01/2024
Signed [Signature]

BANKING DETAILS: 20257621 No. of cases:
Account Name: OK Franchise Division (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 253335
Payment Ref: OKL10002 INV0006160

Total (Excl)	25 184.41
Tax 15.00 %	3 777.67
Total (Incl)	28 962.08
Discount	0.00
Total (Incl)	28 962.08