



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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

Oxford Liquors Market Bluff (30 Days from Str)

Delivery Address:  
330 Tara Road  
Bluff  
4036

Postal Address:  
Valleydene Investment (Pty) Ltd  
P O Box 47233  
Greyville  
4023

TAX INVOICE

Account Number OXFO0002  
VAT Number 4200255376  
Transaction Date 20/09/2024  
External Order 101#000003165  
Invoice Number INV0026965  
Rep Name  
Delivery Day TUE

| Code   | Item Description                       | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|----------------------------------------|--------------------|------|-----------------|------------|------------|--------|------------------|--------|------------------|
| 782658 | Black and White 200ml - New Pack       | Liquor Runners DBN | 6.00 | Bottle 200ml    | 51.74      | 59.50      | 0.0 %  | 310.43           | 46.56  | 356.99           |
| 787267 | Smirnoff 1818 1L - New Pack            | Liquor Runners DBN | 2.00 | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 4 217.04         | 632.56 | 4 849.60         |
| 787268 | Smirnoff 1818 500ml - New Pack         | Liquor Runners DBN | 1.00 | Case 12 x 500ml | 1 127.04   | 1 296.10   | 0.0 %  | 1 127.04         | 169.06 | 1 296.10         |
| 760014 | Smirnoff Inf Pineapple/Cranberry/Lemon | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 562.58   | 1 796.97   | 1.3 %  | 1 542.60         | 231.39 | 1 773.99         |
| 782594 | Vat 69                                 | Liquor Runners DBN | 6.00 | Bottle 750ml    | 152.01     | 174.82     | 1.6 %  | 897.06           | 134.56 | 1 031.62         |

CURRENTLY OUT OF STOCK: Gordons Gin 200ml

KINDLY TAKE NOTE: Gordons Gin 375ml has been discontinued

Handwritten: HBB28ZFS

Handwritten signature

Stamp: OXFO0002  
Stamp: 20/09/2024  
Stamp: 101#000003165  
Stamp: INV0026965  
Stamp: REP NAME  
Stamp: DELIVERY DAY  
Stamp: TUE

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 OXFO0002 INV0026965

Total (Excl) 8 094.17  
Tax 15.00 % 1 214.13  
Total (Incl) 9 308.30  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 9 308.30

Clairwood Log  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil-February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR17051 2024-09-24 16:35:18**

LOAD SHEET Reference - LSID 1034, DATE Delivered - 2024-09-24

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                       |  |  |  |  |
|----------|-----------------------|--|--|--|--|
| HBB282FS | FUSO FIGHTER FN25- 14 |  |  |  |  |
|----------|-----------------------|--|--|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: OXFO0002

Doc. Date: 2024-09-20 Doc. Ref: INV0026965D GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 9308.3

| Stock Code | Stock Description | Unit | Packsize     | Reason Code | Reason             | Batch | QTY |
|------------|-------------------|------|--------------|-------------|--------------------|-------|-----|
| 782594     | Vat 69            | EA   | Bottle 750ml | WZ          | Not Ordered / Dupl |       | 6   |

Total Number of Items to be credited on Document Ref: INV0026965D (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1619

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1034</u> | VEHICLE REG No: | <u>HBB 282 FS</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>24/09/24</u>   |

## UPLIFTNOTE

| DESCRIPTION                   | RECEIVED  |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                |
|-------------------------------|-----------|-----------|------------------------------|------------------------------|------------------------------------|
|                               | Cases     | Units     |                              |                              |                                    |
| 1) <u>Ballantine 12x750ml</u> | <u>1</u>  |           |                              |                              | <u>Customer sent back full</u>     |
| 2) <u>Jameson STD 50ml</u>    |           | <u>28</u> |                              |                              | <u>Invoice they did not order</u>  |
| 3) <u>Olmea Reposado</u>      |           | <u>6</u>  |                              |                              | <u>Oxford</u>                      |
| 4) <u>Inverroche Amber</u>    |           | <u>2</u>  |                              |                              | <u>1509612</u>                     |
| 5)                            |           |           |                              |                              |                                    |
| 6)                            |           |           |                              |                              |                                    |
| 7) <u>Vat 69</u>              |           | <u>6</u>  |                              |                              | <u>Customer returned the stock</u> |
| 8)                            |           |           |                              |                              | <u>be cause they did not order</u> |
| 9)                            |           |           |                              |                              | <u>Oxford</u>                      |
| 10) <u>Crate with bottle</u>  | <u>53</u> |           |                              |                              | <u>INV 00 26965</u>                |
| 11)                           |           |           |                              |                              |                                    |
| 12) <u>Ponchos Reposado</u>   |           | <u>2</u>  |                              |                              | <u>Short deliver we got no</u>     |
| 13)                           |           |           |                              |                              | <u>stock in the w/u</u>            |
| 14)                           |           |           |                              |                              | <u>Oxford</u>                      |
| 15)                           |           |           |                              |                              | <u>41121917</u>                    |
| 16)                           |           |           |                              |                              |                                    |
| 17)                           |           |           |                              |                              |                                    |
| 18)                           |           |           |                              |                              |                                    |
| 19)                           |           |           |                              |                              |                                    |
| 20)                           |           |           |                              |                              |                                    |
| PALET CONTROL: GKN BLUE #1    |           |           |                              |                              |                                    |
| OTHER                         |           |           |                              |                              |                                    |
| TOTAL                         |           |           |                              |                              |                                    |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Abusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 49274

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYALO

|                                                        |             |                 |                   |
|--------------------------------------------------------|-------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                   |
| LOAD SHEET No:                                         | <u>1034</u> | VEHICLE REG No: | <u>HBB 282 FS</u> |
| CUSTOMER                                               |             | DATE RECEIVED   | <u>24/09/24</u>   |

**UPLIFTNOTE**

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) Ballantyne                 | 1        |       | <del>Ordered</del>           |                              | Order sent back     |
| 2) Jameson 200ml 150ml        |          | 2pc   |                              |                              | by the Customer     |
| 3) Olmeca Añejo               |          | 6     |                              |                              |                     |
| 4) Haverroche Amber           |          | 2     |                              |                              |                     |
| 5)                            |          |       |                              |                              |                     |
| 6) Vat 69                     |          | 6     |                              |                              | NOT Ordered         |
| 7)                            |          |       |                              |                              |                     |
| 8) CRATE with bottle          | 53       |       |                              |                              |                     |
| 9)                            |          |       |                              |                              |                     |
| 10)                           |          |       |                              |                              |                     |
| 11)                           |          |       |                              |                              |                     |
| 12)                           |          |       |                              |                              |                     |
| 13)                           |          |       |                              |                              |                     |
| 14)                           |          |       |                              |                              |                     |
| 15)                           |          |       |                              |                              |                     |
| 16)                           |          |       |                              |                              |                     |
| 17)                           |          |       |                              |                              |                     |
| 18)                           |          |       |                              |                              |                     |
| 19)                           |          |       |                              |                              |                     |
| 20)                           |          |       |                              |                              |                     |
| PALET CONTROL: GKN 12 BLUE #1 |          |       |                              |                              |                     |
| OTHER                         |          |       |                              |                              |                     |
| TOTAL                         |          |       |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Soussa</u> | DRIVER: <u>NYALO</u>    |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

**Manual Claim Form - BLUFF LIQUORS**

**BLQ / No. 0038**

**INDICATE CLAIM TYPE:**

Short Del ☐ Rejected Stock ☐ Uplift/Returns ☐ Pricing ☐

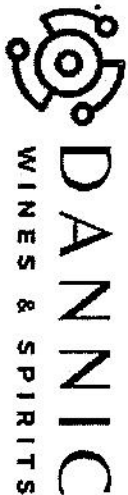
Weight Tally Sheet Attached and Signed: Y/N

|                             |                             |
|-----------------------------|-----------------------------|
| Prepared By : <u>Nyamen</u> | Sign : <u>[Signature]</u>   |
| Driver : <u>Nyamen</u>      | Sign : <u>[Signature]</u>   |
| Date : <u>24/9/24</u>       | Reg. No. : <u>118B-82FS</u> |

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Oxford Family Supermarket (Pty) Ltd.  
P.O. Box 47233, Greyville, 4023  
Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za  
Reg. 2010/003246/07



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemmenkloof, 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



Oxford Liquors Market Bluff (30 Days from Strmt)

Delivery Address:  
330 Tara Road  
Bluff  
4036

Postal Address:  
Valleydene Investment (Pty) Ltd  
P O Box 47233  
Greyville  
4023

Credit Note  
Account Number OXFO0002  
VAT Number 4200258376  
Transaction Date 27/09/2024  
Credit Note No CR0002960  
Linked Invoice No INV0026965  
External Order 101#000003165  
Credit Reason Refused by Customer

| Code   | Item Description | Warehouse Name     | QTY  | Packaging    | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|------------------|--------------------|------|--------------|------------|--------|------------------|--------|------------------|
| 782594 | Vat 69           | Liquor Runners DBN | 6.00 | Bottle 750ml | 171.94     | 0.0 %  | 897.06           | 134.56 | 1 031.62         |

Not Ordered  
Invoiced as per order received

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 OXFO0002 CR0002960

|                         |          |
|-------------------------|----------|
| Total (Excl)            | 897.06   |
| Tax 15.00 %             | 134.56   |
| Total (Incl)            | 1 031.62 |
| Rebate Discount         | 0.00     |
| Grand Total (Incl.) ZAR | 1 031.62 |