



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

Oxford Freshmarket (30 Days from Stmt)

Delivery Address:

Shop 14 A/B 9-11
 Old Main Road
 Hillcrest
 3610

Postal Address:

Oxford Family Supermarket Pty
 P O Box 47233
 greyville

4023

TAX INVOICE	
Account Number	OXFO0001
VAT Number	4050258807
Transaction Date	12/03/2025
External Order	Zamakhanya
Invoice Number	INV0044033
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 25	281.71	323.97	0.0 %	5 634.19	845.13	6 479.32
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 44	408.52	469.80	4.6 %	7 794.23	1 169.13	8 963.36

Cancelled by customer

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 OXFO0001 INV0044033

Total (Excl)	13 428.42
Tax 15.00 %	2 014.26
Total (Incl)	15 442.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 442.68

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR64785 2025-03-14 13:47:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: OXFORD LIQUOR MARKET HIL

Brief Description of Credit:

Principal Customer Code: OXFO0001

Doc. Date: 2025-03-12 Doc. Ref: INV0044033D GRV: Credit Type: Cancel - NS Invoice Amt: R 15442.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796307	Smirnoff Double Black Guarana 250ml Can	CS	Case Cans 24 x	P1	Cancelled by Princip		20
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x	P1	Cancelled by Princip		20

Total Number of Items to be credited on Document Ref: INV0044033D (2 Product Type) 40

Authorized by: _____
[date]



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 Hillcrest
 3610

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 greyville

4023

TAX INVOICE

Account Number OXFO0001
VAT Number 4050258807
Transaction Date 12/03/2025
External Order Zamakhanya
Invoice Number INV0044033
Rep Name
Delivery Day THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 25	281.71	323.97	0.0 %	5 634.19	845.13	6 479.32
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 44	408.52	469.80	4.6 %	7 794.23	1 169.13	8 963.36

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 OXFO0001 INV0044033

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Tax 15.00 %	2 014.26
Total (Incl)	15 442.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 442.68



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Credit Note

Account Number	OXFO0001
VAT Number	4050258807
Transaction Date	14/03/2025
Credit Note No	CR0004264
Linked Invoice No	INV0044033
External Order	Zamakhanya
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 250m	323.97	0.0 %	5 634.19	845.13	6 479.32
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440m	448.17	0.0 %	7 794.23	1 169.13	8 963.36

Order cancelled by Customer

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 OXFO0001 CR0004264

Total (Excl)	13 428.42
Tax 15.00 %	2 014.26
Total (Incl)	15 442.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 442.68

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0044033D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 64785

Dannic

OXFORD LIQUOR MARKET HILLCREST

CS

796307	Smirnoff Double Black Guarana 250ml Can	Case Cans 24 x 250	CS		20
796493	Smirnoff Ice Berry Twist 440ml Can	Case Cans 24 x 440	CS		20
					40

Picked By: _____

Checked By: _____

2025/03/14 13:44:24

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