



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 Family Supermarket Pty

Postal Address:
P O Box 47233
greyville

4023

TAX INVOICE

Account Number OXF00001
VAT Number 4050258807
Transaction Date 19/07/2024
External Order 2024/07/19
Invoice Number INV0021120
Rep Name
Delivery Day THU

Oxford Liquors Hillcrest (30 EFT)

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
627546	Bells Spec Rev	Liquor Runners DBN	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.64	300.10	2 300.74
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.56	262.58	2 013.14
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
773765	Tanqueray BR	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
765053	White Horse Fo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65

OXFORD LIQUORS HILLCREST

PROOF OF DELIVERY CLAIMS

DATE: 19/07/24
SIGN: [Signature]
CLAIMS (Y / N):
GRV RECEIVED BY: [Signature]
DRIVER NAME: [Signature]
DRIVER SIGN: [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OXF00001 INV0021120

Total (Excl) 26 184.87
Tax 15.00 % 3 927.72
Total (Incl) 30 112.59
Rebate Discount 0.00
Grand Total (Incl.) ZAR 30 112.59



06015276102001
Thursday, July 25, 2024
11:50:47 AM

Goods Received Voucher (Quantities)

15276.102

Supplier Address 900379400 DS - DANNIC WINES AND SPIRITS (PTY) LTD PO BOX 7198 NORTHERN PAARL WESTERN CAPE PAARL		Tel Fax E-Mail		Claim no Invoice no User Contact Person Date 0021120 SIMON (1089) 25 Jul 2024 11:50	Order Delivery Invoice 15 Jul 2024 15:53 25 Jul 2024 00:00 19 Jul 2024 00:00		
Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Involved Qty	Rejected Qty	Claim Qty
5000291026861	TANQUERAY BCURRANT ROYALE 1 x 750ML	12.	0.	12.	12.	0.	0.
5000387003019	BELLS WHISKY SCOTCH EXTRA SPECIAL 1 x 750ML	12.	0.	12.	12.	0.	0.
5000387904675	BELLS WHISKY SPECIAL RESERVE 1 x 750ML	12.	0.	12.	12.	0.	0.
6001398122026	CAPTAIN MORGAN RUM DARK BLACK LABEL 1 x 750ML	12.	0.	12.	12.	0.	0.
6001398122095	CAPTAIN MORGAN RUM SPICED GOLD 1 x 750ML	12.	0.	12.	12.	0.	0.
Deposit	Deposit	0.	0.	0.	0.	0.	0.
5000289935937	GORDONS GIN PINK BERRY 1 x 750ML	12.	0.	12.	12.	0.	0.
5000287014005	JOHNNIE WALKER WHISKY SCOTCH RED 1 x 750ML	12.	0.	12.	12.	0.	0.
5000291024179	TANQUERAY GIN FLOR DE SEVILLA 1 x 750ML	12.	0.	12.	12.	0.	0.
5000265101479	WHITE HORSE WHISKY SCOTCH FINE OLD 1 x 750ML	36.	0.	36.	36.	0.	0.
Driver	Name (Print Please)	Signature					
Reg Num.	Date						

