

Cancelled by Principal



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 01/04/2025
External Order 102#000016234
Invoice Number INV0045994
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	2 709.63	406.44	3 116.07
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	6.00	Bottle 750ml	473.29	544.29	1.9 %	2 785.76	417.86	3 203.62
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	6.00	Bottle 750ml	495.67	570.02	2.2 %	2 909.04	436.36	3 345.40
762332	Talisker 10 YO ABV	Liquor Runners DBN	3.00	Bottle 750ml	803.47	923.99	0.0 %	2 410.41	361.56	2 771.97
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	60.00	Bottle 750ml	299.12	343.99	18.7 %	14 597.38	2 189.61	16 786.99

Kindly note the below is currently out of stock:
Cardhu 12Y

We do not supply Smirnoff Storm 440ml cans.

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 INV0045994

Total (Excl) 34 169.09
Tax 15.00 % 5 125.35
Total (Incl) 39 294.44
Rebate Discount 0.00
Grand Total (Incl.) ZAR 39 294.44



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4023

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 Delivery Day THU

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789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	2 709.63	406.44	3 116.07
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	6.00	Bottle 750ml	473.29	544.29	1.9 %	2 785.76	417.86	3 203.62
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	6.00	Bottle 750ml	495.67	570.02	2.2 %	2 909.04	436.36	3 345.40
762332	Talisker 10 YO ABV	Liquor Runners DBN	3.00	Bottle 750ml	803.47	923.99	0.0 %	2 410.41	361.56	2 771.97
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	60.00	Bottle 750ml	299.12	343.99	18.7 %	14 597.38	2 189.61	16 786.99

*Kindly note the below is currently out of stock:
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 Branch Code 255355
 Payment Ref OXFO0001 INV0045994

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Tax 15.00 %	5 125.35
Total (Incl)	39 294.44
Rebate Discount	0.00
Grand Total (Incl.) ZAR	39 294.44



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

Oxford Family Supermarket Pty

Postal Address:
 P O Box 47233
 greyville

4023

Credit Note

Account Number	OXFO0001
VAT Number	4050258807
Transaction Date	01/04/2025
Credit Note No	CR0004382
Linked Invoice No	INV0045994
External Order	102#000016234
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 633.91	0.0 %	2 290.36	343.55	2 633.91
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 116.07	0.0 %	2 709.63	406.44	3 116.07
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	6.00	Bottle 750ml	533.94	0.0 %	2 785.76	417.86	3 203.62
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 972.13	0.0 %	3 454.02	518.10	3 972.12
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	6.00	Bottle 750ml	557.57	0.0 %	2 909.04	436.36	3 345.40
762332	Talisker 10 YO ABV	Liquor Runners DBN	3.00	Bottle 750ml	923.99	0.0 %	2 410.41	361.56	2 771.97
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 464.37	0.0 %	3 012.49	451.87	3 464.36
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	60.00	Bottle 750ml	279.78	0.0 %	14 597.38	2 189.61	16 786.99

Order cancelled by customer

Received by _____

Date _____

Signed _____

BANKING DETAILS:

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 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref OXFO0001 CR0004382

Total (Excl)	34 169.09
Tax 15.00 %	5 125.35
Total (Incl)	39 294.44
Rebate Discount	0.00
Grand Total (Incl.) ZAR	39 294.44

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0045994D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 69567

Dannic

OXFORD LIQUOR MARKET HILLCREST

CS

789420	Gordons Dry Gin 1L - New Pack	Case 12 x 1 L	CS		1
683749	J&B Rare 1L	Case 12 x 1 L	CS		1
752491	Johnnie Walker Red 1L	Case 12 x 1 L	CS		1
771708	Tanqueray London Gin	Case 12 x 750ml	CS		1

EA

774230U	Johnnie Walker Blonde 750ml	Bottle 750ml	EA		60
777739U	Johnnie Walker Dbl Black 750ml	Bottle 750ml	EA		6
762332U	Talisker 10 YO ABV	Bottle 750ml	EA		3
765862U	The Singleton - Dufftown 12 YO	Bottle 750ml	EA		6

79

Picked By: _____

Checked By: _____

2025/04/02 12:32:21

1/1

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR69567 2025-04-02 12:35:53

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: 2025-04-01 Doc. Ref: INV0045994D GRV: Credit Type: Invoice Amt: R 39294.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789420	Gordons Dry Gin 1L - New Pack	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
683749	J&B Rare 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
774230U	Johnnie Walker Blonde 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		60
777739U	Johnnie Walker Dbl Black 750ml	EA	Bottle 750ml	P1	Cancelled by Princip		6
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	P1	Cancelled by Princip		1
762332U	Talisker 10 YO ABV	EA	Bottle 750ml	P1	Cancelled by Princip		3
771708	Tanqueray London Gin	CS	Case 12 x 750	P1	Cancelled by Princip		1
765862U	The Singleton - Dufftown 12 YO	EA	Bottle 750ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: INV0045994D (8 Product Type) 79

Authorized by: _____
[date]