



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

DIAGEO

Oxford Liquors Market Waterfall (30 Days from

Delivery Address:
Cnr Inanda & Links Road
Link Hill Shopping Centre
Waterfall
Durban
3652

Postal Address:
KIDBROOKE INVESTMENTS (PTY) LTD
PO Box 47233
Greyville
4023

TAX INVOICE
Account Number OXF00003
VAT Number 4650310560
Transaction Date 03/12/2024
External Order 39#000000781
Invoice Number INV0034783
Rep Name DNP181-SIBU DIMBA
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
672548	Baileys Original	Liquor Runners DBN	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	6 999.38	1 049.91	8 049.29
687385	Black and White 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	7 974.41	1 196.16	9 170.57
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	5.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	10 503.52	1 575.53	12 079.05
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	9 002.94	1 350.44	10 353.38
778831	Don Julio Reposado 750ml	Liquor Runners DBN	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	6 871.07	1 030.66	7 901.73
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	17 372.98	2 605.95	19 978.93
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Liquor Runners DBN	2.00	Case 48 x 50ml	750.68	863.28	0.0 %	1 501.36	225.20	1 726.56
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90

Liquor Runners Durban

Signed:

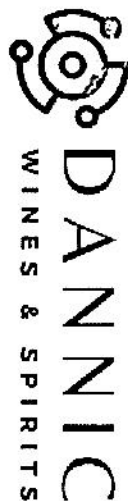
DEBAILLA

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 OXF00003 INV0034783

Total (Excl) 159 841.75
Tax 15.00 % 23 976.28
Total (Incl) 183 818.03
Rebate Discount 0.00
Grand Total (Incl.) ZAR 183 818.03



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Oxford Liquors Market Waterfall (30 Days from

Delivery Address:
Cnr Inanda & Links Road
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Waterfall
Durban
3652

Postal Address:
KIDBROOKE INVESTMENTS (PTY) LTD
PO Box 47233
Greyville
4023

TAX INVOICE

Account Number OXF00003
VAT Number 4650310560
Transaction Date 03/12/2024
External Order 39#000000781
Invoice Number INV0034783
Rep Name DNP181-SIBU DIMBA
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
793544	Gordons and Tonic 440ml	Liquor Runners DBN	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
683749	J&B Rare 1L	Liquor Runners DBN	3.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	8 128.88	1 219.33	9 348.21
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	9 300.96	1 395.14	10 696.10
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	3.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	8 357.28	1 253.59	9 610.87
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	2.00	Case 06 x 750ml	3 758.04	4 321.75	2.8 %	7 302.08	1 095.31	8 397.39
752491	Johnnie Walker Red 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	6 908.05	1 036.21	7 944.26
770892	The Singleton - Dufftown 15 YO	Liquor Runners DBN	2.00	Bottle 750ml	854.48	982.65	0.0 %	1 708.96	256.34	1 965.30
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40

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 255365
Payment Ref OXF00003 INV0034783

Total (Excl)	159 841.75
Tax 15.00 %	23 976.28
Total (Incl)	183 818.03
Rebate Discount	0.00
Grand Total (Incl.) ZAR	183 818.03



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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Postal Address:
KIDBROOKE INVESTMENTS (PTY) LTD
PO Box 47233
Greyville
4023

Account Number OXFO0003
VAT Number 4650310560
Transaction Date 03/12/2024
External Order 39#000000781
Invoice Number INV0034783
Rep Name DNP181-SIBU DIMBA
Delivery Day THU

Oxford Liquors Market Waterfall (30 Days from

Delivery Address:

Cnr Inanda & Links Road
Link Hill Shopping Centre
Waterfall
Durban
3652

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	21 383.04	3 207.46	24 590.50
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	36.00	Bottle 200ml	42.77	49.18	1.0 %	1 524.57	228.69	1 753.26
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41

Below line is currently out of stock:
- 264x units Smirnoff 200ml

** The Singleton 18y - NOT LISTED BY DANNIC**

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS
DATE: 03/12/24 NAME: 17051116
SIGN: 17051116
CLAIMS (Y/N):
GRV REJECTED QTY:
DRIVER NAME: GRV CLAIM QTY:
DRIVER SIGN: REG NO:

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS
DATE: 03/12/24 NAME: 17051116
SIGN: 17051116
CLAIMS (Y/N):
GRV REJECTED QTY:
DRIVER NAME: GRV CLAIM QTY:
DRIVER SIGN: REG NO:

Received by Thobela
Date 03/12/2024
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref OXFO0003 INV0034783

Total (Excl) 159 841.75
Tax 15.00 % 23 976.28
Total (Incl) 183 818.03
Rebate Discount 0.00
Grand Total (Incl.) ZAR 183 818.03

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Pa
Basil February Ro
Mobeni Ea
40

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR39527

2024-12-06 02:44:50

LOAD SHEET Reference - LSID 2170, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Client Returned

Customer Name: OXFORD LIQUOR MARKET W

Brief Description of Credit:

Principal Customer Code: OXF00003

Doc. Date: 2024-12-03 Doc. Ref: INV0034783D GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 183818

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		
779077	Gordons Sunset Orange	CS	Case 12 x 750	W5	Client Returned		
770892U	The Singleton - Dufftown 15 YO	EA	Bottle 750ml	W6	Short / Cross Pickin		

Total Number of Items to be credited on Document Ref: INV0034783D (3 Product Type)

Authorized by: _____

[date]

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 2664

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2170</u>	VEHICLE REG No: <u>JH 60 E GP</u>
CUSTOMER	DATE RECEIVED <u>15-11-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Oxford Lg. water-fall					
2) Gordons Dry Gin 750	10				0039283
3) Gordons Sunset orange		8			Stock Returned by 8ae
4)					
5) Checkers Grocer					
6) L'Esprit Cabernet Sauvignon	1				41141458
7) 750					Driver found 8ae late
8)					
9) Checkers Grocer					
10) Kuv Classic Sauvignon	1				41141214
11) Blanc 8x2L					Driver found stock late
12)					
13) Charles Lg. Hill Crest					
14) Kuv 3 Yrs 750	1				41141209
15)					customer Return
16) Top Village Vineyard					
17)					
18) Courvoisier VS 750		36			140830
19)					Stock was added for Black Friday last week
20)					(cancelled order)
PALET CONTROL: GKN 10 BLUE #1					
OTHER					
TOTAL					

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

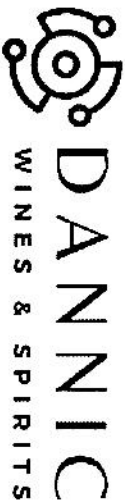
CHECKED ON RECEIPT BY: on

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



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Liquor License NLA 17172



Credit Note

Account Number OXFO0003
VAT Number 4650310560
Transaction Date 09/12/2024
Credit Note No CR0003590
Linked Invoice No INV0034783
External Order 39#000000781
Credit Reason Refused by Customer

Oxford Liquors Market Waterfall (30 Days from Str

Delivery Address:

Cnr Inanda & Links Road
Link Hill Shopping Centre
Waterfall
Durban
3652

Postal Address:

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779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 997.89	0.0 %	1 737.30	260.60	1 997.90
Not Ordered									
Invoiced as per PO received									
Gordons was delivered to the DC - Could not accept due to pricing									
770892	The Singleton - Dufftown 15 YO	Liquor Runners DBN	1.00	Bottle 750ml	982.65	0.0 %	854.48	128.17	982.65
Short Delivered									

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 OXFO0003 CR0003590

Total (Excl) 19 964.76
Tax 15.00 % 2 994.72
Total (Incl) 22 959.48
Rebate Discount 0.00
Grand Total (Incl.) ZAR 22 959.48