



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 Stmnt)

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 11/03/2025
External Order 102#000016160
Invoice Number INV0043901
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>
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 136.04	470.41	3 606.45
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
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
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
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
750210	Tanqueray Flor De Sevilla	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
Cardhu 12yr - NO STOCK										

Cancelled by Finance

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 INV0043901

Total (Excl) 13 001.20
Tax 15.00 % 1 950.19
Total (Incl) **14 951.39**
Rebate Discount 0.00
Grand Total (Incl.) ZAR **14 951.39**



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



Oxford Freshmarket (30 Days from Stmnt)

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 11/03/2025
External Order 102#000016160
Invoice Number INV0043901
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>
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 136.04	470.41	3 606.45
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
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
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
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
750210	Tanqueray Flor De Sevilla	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

Cardhu 12yr - NO STOCK

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 INV0043901

Total (Excl)	13 001.20
Tax 15.00 %	1 950.19
Total (Incl)	14 951.39
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 951.39



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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



Oxford Freshmarket (30 Days from Stmnt)

Delivery Address:

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 11/03/2025
Credit Note No CR0004240
Linked Invoice No INV0043901
External Order 102#000016160
Credit Reason Correction-Reinvoice

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 606.45	0.0 %	3 136.04	470.41	3 606.45
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 683.10	0.0 %	2 333.13	349.97	2 683.10
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	600.84	0.0 %	1 044.94	156.74	1 201.68
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 997.89	0.0 %	1 737.30	260.60	1 997.90
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
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.00	Case 12 x 750ml	3 464.37	0.0 %	3 012.49	451.87	3 464.36

**Customer cancelled Bells Extra
 Should be Rsv - ordered incorrectly**

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 CR0004240

Total (Excl)	13 001.20
Tax 15.00 %	1 950.19
Total (Incl)	14 951.39
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 951.39