



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



Oxford Freshmarket (30 Days from Stimt)

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

TAX INVOICE

Account Number OXFO0001
VAT Number 4050258807
Transaction Date 14/11/2024
External Order 102#000015684 Gordons RTDs
Invoice Number INV0032427
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaglng	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons & Tonic 440ml	Liquor Runners DBN	20.00	Case Cans 24 x 44	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
793528	Gordons Pink & Tonic 440ml	Liquor Runners DBN	20.00	Case Cans 24 x 44	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52

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 INV0032427

Total (Excl) 17 529.60
Tax 15.00 % 2 629.44
Total (Incl) 20 159.04
Rebate Discount 0.00

Grand Total (Incl.) ZAR 20 159.04

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32888 2024-11-15 14:50:25

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: 2024-11-14		Doc. Ref: INV0032427D		GRV:		Credit Type:		Invoice Amt: R 20159	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gordons & Tonic 440ml			CS	Case Cans 24 x	P1	Cancelled by Princip		20
793528	Gordons Pink & Tonic 440ml			CS	Case Cans 24 x	P1	Cancelled by Princip		20
Total Number of Items to be credited on Document Ref: INV0032427D (2 Product Type)									40

Authorized by: _____
[date]



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Hillcrest
3610



Credit Note

Account Number OXFO0001
VAT Number 4050258807
Transaction Date 15/11/2024
Credit Note No CR0003391
Linked Invoice No INV0032427
External Order 102#000015684 Gordons RTD
Credit Reason Cancelled

4023

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons & Tonic 440ml	Liquor Runners DBN	20.00	Case Cans 24 x 440r	503.98	0.0 %	8 764.80	1 314.72	10 079.52
793528	Gordons Pink & Tonic 440ml	Liquor Runners DBN	20.00	Case Cans 24 x 440r	503.98	0.0 %	8 764.80	1 314.72	10 079.52

These products are only launching on 25 Nov 2024 and will be reinvoiced

Received by -----
Date -----
Signed -----

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