



**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	11/03/2025
External Order	Add on to INV0043927
Invoice Number	INV0043953
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	90.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	35 074.05	5 261.11	40 335.16

OXFORD FRESHMARKET HILLCREST  
 DEPT OF BELLEVUE WINE

DATE: 13/03/25

SIGN: *[Signature]*

CLAIMS (Y/N):

GRV REQUESTED QTY: GRV CLAIM QTY:

DRIVER NAME: REG NO:

DELIVER SIGN:

*[Handwritten mark]*

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 INV0043953

Total (Excl)	35 074.05
Tax 15.00 %	5 261.11
<b>Total (Incl)</b>	<b>40 335.16</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>40 335.16</b>



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Credit Note	
Account Number	OXFO0001
VAT Number	4050258807
Transaction Date	17/03/2025
Credit Note No	CR0004280
Linked Invoice No	INV0043953
External Order	Add on to INV0043927
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Smirnoff Ice Berry Twist 440ml Can <i>Returned due to leakage</i>	Liquor Runners DBN	1.00	Case Cans 24 x 440m	448.17	0.0 %	389.71	58.46	448.17

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

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 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref OXFO0001 CR0004280

Total (Excl)	389.71
Tax 15.00 %	58.46
<b>Total (Incl)</b>	<b>448.17</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>448.17</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



ielwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrta.co.za

**REQUEST FOR CREDIT - CR64394 2025-03-14 07:53:53**

LOAD SHEET Reference - LSID 3639, DATE Delivered - 2025-03-13

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FRV279FS FIGHTER FK13-240 FC 8 M.M. SHEZI

Reason for Credit: Leakage

Customer Name: OXFORD LIQUOR MARKET HIL

Brief Description of Credit:

Principal Customer Code: OXFO00001

Doc. Date: 2025-03-11 Doc. Ref: INV0043953D GRV: Signed Credit Type: Part Credit Invoice Amt: R 40335.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
196493	Smirnoff Ice Berry Twist 440ml Can	C5	Case Cans 24 x	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0043953D (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1413

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

DRIVER NAME SHEZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3634</u>	VEHICLE REG No: <u>FRV279FS</u>

CUSTOMER <u>Oxford Lio Market</u>	DATE RECEIVED <u>14/03/25</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff ice Pair Fw. 5400	1				Leakage
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____