



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 Liquors Market Bluff (30 Days from Stn *Postal Address:*

Delivery Address:

330 Tara Road
 Bluff
 4036

Valleydene Investment (Pty) Ltd
 P O Box 47233
 Greyville
 4023

*Liquor Runners Durban
 Signed DEBRIL ED*

TAX INVOICE

Account Number OXFO0002
 VAT Number 4200258376
 Transaction Date 20/03/2025
 External Order 101#000003635
 Invoice Number INV0045077
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782658	Black and White 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
741475	Ciroc Apple	Liquor Runners DBN	3.00	Bottle 750ml	442.35	508.71	3.0 %	1 287.06	193.06	1 480.12
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
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79
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
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	2.00	Bottle 750ml	495.67	570.02	2.2 %	969.68	145.45	1 115.13
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
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
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 25	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83

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 OXFO0002 INV0045077

Total (Excl)	21 353.48
Tax 15.00 %	3 203.02
Total (Incl)	24 556.50
Rebate Discount	0.00
Grand Total (Incl.) ZAR	24 556.50



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330 Tara Road
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 P O Box 47233
 Greyville
 4023

Credit Note	
Account Number	OXFO0002
VAT Number	4200258376
Transaction Date	27/03/2025
Credit Note No	CR0004349
Linked Invoice No	INV0045077
External Order	101#000003635
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	2.00	Case Cans 24 x 440m	448.17	0.0 %	779.42	116.91	896.33

Not Ordered

Customer ordered Smirnoff Storm 440ml Can - not a product we sell

Received by _____

Date _____

Signed _____

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 Payment Ref OXFO0002 CR0004349

Total (Excl)	779.42
Tax 15.00 %	116.91
Total (Incl)	896.33
Rebate Discount	0.00
Grand Total (Incl.) ZAR	896.33



Selwyn@lrnsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66887 2025-03-25 15:11:58

LOAD SHEET Reference - LSID 3785, DATE Delivered - 2025-03-25

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

FZW603FS FUSO FM16-270 FC (C 8 S.W. MSOMI

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: OXFO00002

Doc. Date: 2025-03-20 **Doc. Ref:** INV0045077D **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 24556.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0045077D (1 Product Type) 2

Authorized by: _____
[date]



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796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN - 2	2.00	Case Cans 24 x 44	408.52	469.80	4.6 %	779.42	116.91	896.33

Kindly note the Black & White 200ml only comes in a case of 24 units.

25/3/2025 Autolux
 ✓
 Leys Fenbo's D

Received by

Date

Signed

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 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref OXFO0002 INV0045077

Total (Excl)	21 353.48
Tax 15.00 %	3 203.02
Total (Incl)	24 556.50
Rebate Discount	0.00
Grand Total (Incl.) ZAR	24 556.50

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1500

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

DRIVER NAME Wellecome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3785.</u>	VEHICLE REG No: <u>FZU103 FS</u>

CUSTOMER	DATE RECEIVED <u>25.03.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) OXFORD Bluff (DANNIC)					
2) ² BIRCHMOUTH ICE Pine Fruit can	2				NOT OK DRIV
3)					INV 1115 (9771)
4)					
5) ¹ PINEWOOD Bluff (KNU)					
6) ¹ PINEWOOD Bluff (KNU)		4			UPLIFT
7)					9805668
8)					
9) OXFORD Bluff (SHP)					
10) KX NRB	5				Duplicated
11) S/Bow RIBERI can	3				IN 1166951
12) S/Bow GOLD 660	7				
13) Kiturnable crate	2				
14)					
15) Fors Bluff (TRUMAR)					
16) FAN BEAN WHITE		12			NOT OK DRIV.
17) ✓ ✓ Glasses		12			INV 2012887C
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

