



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 26/11/2024
External Order Zama
Invoice Number INV0033847
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)
786757	Johnnie Walker Blue Ice Chaleit	Liquor Runners DBN	2.00	Case 06 x 750ml	23 330.00	26 829.50	0.0 %	46 660.00	6 999.00	53 659.00

No 1 66665

Signature

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 INV0033847

Total (Excl) 46 660.00
Tax 15.00 % 6 999.00
Total (Incl) 53 659.00
Rebate Discount 0.00
Grand Total (Incl.) ZAR 53 659.00

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36695 2024-11-29 09:16:16

LOAD SHEET Reference - LSID 2031, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR MARKET WA

Brief Description of Credit:

Principal Customer Code: OXF00003

Doc. Date: 2024-11-26 Doc. Ref: INV0033847D GRV: Credit Type: Credit Invoice Amt: R 53659

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
786757	Johnnie Walker Blue Ice Chalet	CS	Case 06 x 750	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: INV0033847D (1 Product Type)

Authorized by: _____

[date]



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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number OXFO0003
VAT Number 4650310560
Transaction Date 26/11/2024
External Order Zama
Invoice Number INV00033847
Rep Name DNP181-SIBU DIMBA
Delivery Day THU

Oxford Liquors Market Waterfall (30 Days from

Delivery Address:
Cnr Ihanda & Links Road
Link Hill Shopping Centre
Waterfall
Durban
3652
Postal Address:
KIDBROOKE INVESTMENTS (PTY) LTD
PO Box 47233
Greyville
4023

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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786757	Johnnie Walker Blue Ice Chalet	Liquor Runners DBN	2.00	Case 06 x 750ml	23 330.00	26 829.50	0.0 %	46 660.00	6 999.00	53 659.00
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Ayanda
Faw 616 PS

Received by		Total (Excl)	46 660.00
Date		Tax 15.00 %	6 999.00
		Total (Incl)	53 659.00
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	53 659.00

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 INV00033847

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2598

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2031</u>	VEHICLE REG No:	<u>FZU 616 PS</u>
CUSTOMER		DATE RECEIVED	<u>29/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J.W Blue Ice Chet	2 ✓		NOT ORDERED		no (Oxford Liquor)
2)					INV0033847D
3)					
4) Annabelle Curve B/c 750ml	1		NOT ORDERED		(Oxford Liquor 41139384)
5)					
6) Mafy Cuv 750ml		2	NOT ORDERED		(Tops Waterfall Pw 1525101)
7)					
8) Bitburger Premier Pils 330ml	1		NO STOCK		INTHE W/H (SPAR Hill Fm 15872)
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: Sburiso

DRIVER: _____

TIME COMPLETED: _____

PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 52005

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2031

VEHICLE REG No:

EZW 616 FS

CUSTOMER

DATE RECEIVED

29/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J.W Blue Ice Chalk					
2) MARY Gin Original	2			NOT	Ordered
3) Annabelle Cane Blue		2		NOT	Ordered
4)	1			NOT	Ordered
5)				NOT	Ordered
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: Sousied

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



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4023

Credit Note
Account Number OXF00003
VAT Number 4650310560
Transaction Date 29/11/2024
Credit Note No CR0003507
Linked Invoice No INV0033847
External Order Zama
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786757	Johnnie Walker Blue Ice Chalet	Liquor Runners DBN	2.00	Case 06 x 750ml	26 829.50	0.0 %	46 660.00	6 999.00	53 659.00

Not Ordered
Invoiced as per order received

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 CR0003507

Total (Excl)	46 660.00
Tax 15.00 %	6 999.00
Total (Incl)	53 659.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	53 659.00