



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 NILA 17172



Oxford Liquors Market Bluff (30 Days EFT)

Delivery Address: 330 Tara Road
Bluff 4036
Postal Address: Valleydene Investment (Pty) Ltd
P O Box 47233
Greyville 4023

TAX INVOICE
Account Number OXFO0002
VAT Number 4200255376
Transaction Date 16/08/2024
External Order 101#000003045
Invoice Number INV0023704
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
771127	Black and White 200ml	Liquor Runners DBN	72.00	Bottle 200ml	51.74	59.50	0.0 %	3 725.22	558.78	4 284.00
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.64	300.10	2 300.74
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.08	399.31	3 061.39
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.4 %	2 408.52	346.28	2 754.80
787267	Spiritoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49				

3.2% FOD 12/24/2024 10:16:11 AM
2-4% FOD 12/24/2024 10:16:11 AM
DATE: 16/08/2024 NAME: 21614.46
SIGN: 21614.46
CLARK/S (Y / N):
CIV SELECTED QTY: CIV CLAIM QTY:
DRIVER NAME: REG. NO:
PARTIAL NO. 21614.46

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 INV0023704

Total (Excl)	18 795.18
Tax 15.00 %	2 819.28
Total (Incl)	21 614.46
Rebate Discount	0.00
Grand Total (Incl.) ZAR	21 614.46

liquormarke

Supplier:

Dahlied

Which a Ordered

BLQ / No. 0014

Short Del ☐ Rejected Stock ☐ Uplift>Returns ☐ Pricing ☐

Weight Tally Sheet Attached and Signed: Y/N ☐

Prepared By : Fran	Sign : 
Driver : Keza	Sign : 
Date : 2016/04	Reg. No. : F2W 598 FS

PRINTED BY TSI OFFICE SOLUTIONS: 031 941 4040

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031 -451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Liquors Market Bluff (30 Days EFT)

Delivery Address:
330 Tara Road
Bluff
4036

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

Credit Note
Account Number OXF00002
VAT Number 4200258376
Transaction Date 22/08/2024
Credit Note No CR0002696
Linked Invoice No INV0023704
External Order 101#000003045
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771127	Black and White 200ml	Liquor Runners DBN	72.00	Bottle 200ml	59.50	0.0 %	3 725.22	558.78	4 284.00
Not Ordered									
Invoiced as per PO 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 OXF00002 CR0002696

Total (Excl)	3 725.22
Tax 15.00 %	558.78
Total (Incl)	4 284.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 284.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0964

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>523</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>20.08.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD Bluff. (DANNIC)					
2) Black & White		72			Not ordered
3)					INV 00237044
4)					
5) Pops Escombe (ORC)					
6) ORC NAT Sweet Rose 3LT				1	UPLIFT.
7) ✓ ✓ ✓ White 3LT				1	9600404
8)					
9) Pops Bluff (Penrod)					
10) MALABU Coconut	1				Sweet DO
11)					Stock Returned
12)					PR 1503870
13)					
14) OXFORD Bluff (Signal Hill)					
15) Kix Rose		70			Not ordered
16)					INV 129456
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

liquormarke*

Supplier:

BLQ / No. 0014

INDICATE CLAIM TYPE:

Short Del ☐

Rejected Stock

Uplift/Returns

Pricing

Weight Tally Sheet Attached and Signed:

Prepared By : Fran		Total	
Driver : Kaza		Sign : (Signature)	
Date : 20/6/24		Sign : (Signature)	
Reg. No. : FZW 598 FS			

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Oxford Family Supermarket (Pty) Ltd
P.O. Box 47222

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031 941 4040
neg. NO. : P2W 50
Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031 -451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

Tel: 031 -451 9680

Reg. 2010/003246/07

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9014 2024-08-20 19:09:06

LOAD SHEET Reference - LSID 523, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: OXFORD LIQUOR BLUFF	
Brief Description of Credit:					
Principal Customer Code: OXF00002					

Doc. Date:	2024-08-16	Doc. Ref:	INV0023704D	GRV:	STAMPED.	Credit Type:	Part Credit	Invoice Amt:	R 21614.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
771127	Black and White 200ml	EA	Bottle 200ml	W2	Not Ordered / Dupl		72		
Total Number of Items to be credited on Document Ref: INV0023704D (1 Product Type)									72

Authorized by: _____
[date]