



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljef 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



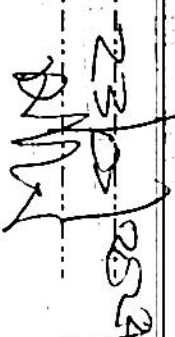
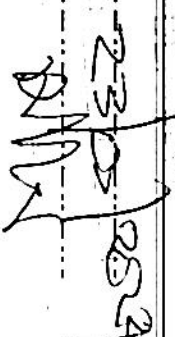
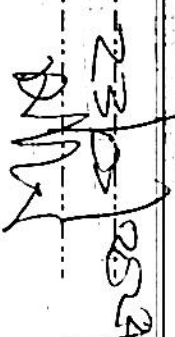
Oxford Liquours Hillcrest (30 Days from Stimt)

Delivery Address:
Shop 14 A/B 9-11
Old Main Road
Hillcrest
3610

Postal Address:
Oxford Family Supermarkets (Pty) Ltd
P O Box 47233
greyville
4023

TAX INVOICE
Account Number OXFO0001
VAT Number 4050258807
Transaction Date 21/05/2024
External Order 102/000015021
Invoice Number INV0015734
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
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
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
748247	Captain Morgan Black Jam Rum	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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	3 501.12	525.17	4 026.29
624146	Dalwhinnie 15Y	Liquor Runners DBN	1.00	Case 06 x 750ml	7 455.98	8 574.37	0.0 %	7 455.98	1 118.40	8 574.38
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.36	146.30	1 121.66
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	1 847.76	277.16	2 124.92
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
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
728560	Johnnie Walker Aged 18Yrs	Liquor Runners DBN	3.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	3 957.08	593.56	4 550.64

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 INV0015734

Total (Excl) 47 378.93
Tax 15.00 % 7 106.85
Total (Incl) 54 485.78
Discount 0.00
Total (Incl) 54 485.78



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	6 810.75	1 021.61	7 832.36
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	12.00	Bottle 200ml	77.63	89.27	0.6 %	926.04	138.91	1 064.95
760014	Sminoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.60	231.39	1 773.99
784527	Sminoff Spicy Tamarind 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.28	284.74	2 183.02
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77

Page 2 of 2

Received by ATC

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Branch Code 255355

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08015021102001
Thursday, May 23, 2024
2:20:21 PM

Goods Received Voucher (Quantities)

15021.102

Supplier Address	DS - DANNIC WINES AND SPIRITS (PTY) LTD			Claim no		Order	
	900379400		DS - DANNIC WINES AND SPIRITS (PTY) LTD		Invoice no	Delivery Invoice	
PO BOX 7198 NORTHERN PAARL WESTERN CAPE PAARL	Tel		0015734		20 May 2024 08:38		
	Fax		Hlengiwe Mlwara (749)		23 May 2024 00:00		
	E-Mail		23 May 2024 14:20		21 May 2024 00:00		
Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
5000387002210	BELLS WHISKY SCOTCH EXTRA SPECIAL 1 x 1LT	12.	0.	12.	12.	0.	0.
5000387006010	BELLS WHISKY SCOTCH EXTRA SPECIAL 1 x 375ML	24.	0.	24.	24.	0.	0.
5000387003019	BELLS WHISKY SCOTCH EXTRA SPECIAL 1 x 750ML	12.	0.	12.	12.	0.	0.
6001398122026	CAPTAIN MORGAN RUM DARK BLACK LABEL 1 x 750ML	12.	0.	12.	12.	0.	0.
6001398122095	CAPTAIN MORGAN RUM SPICED GOLD 1 x 750ML	24.	0.	24.	24.	0.	0.
5000281002880	DALWHINNIE WHISKY SINGLE MALT 15 YO 1 x 750ML	6.	0.	6.	6.	0.	0.
Deposit	Deposit	0.	0.	0.	0.	0.	0.
6001496040048	GORDONS GIN 1 x 200ML	24.	0.	24.	24.	0.	0.
6001496040062	GORDONS GIN 1 x 375ML	24.	0.	24.	24.	0.	0.
500028935944	GORDONS GIN SUNSET ORANGE 1 x 750ML	12.	0.	12.	12.	0.	0.
5010103800457	J&B WHISKY SCOTCH RARE 1 x 1LT	12.	0.	12.	12.	0.	0.
5000267180915	JOHNNIE WALKER WHISKY 18 YEAR OLD 1 x 750ML	3.	0.	3.	3.	0.	0.
5000267013602	JOHNNIE WALKER WHISKY SCOTCH RED 1 x 1LT	24.	0.	24.	24.	0.	0.
5000267096155	JOHNNIE WALKER WHISKY SCOTCH RED 12 x 200ML	1.	0.	0.	0.	0.	0.
5410316963824	SMIRNOFF INFUSIONS PINE CRANBERRY LEMON 1 x 750ML	12.	0.	12.	12.	0.	0.
5410316958837	SMIRNOFF SPICY TAMARIND VODKA 1 x 750ML	12.	0.	12.	12.	0.	0.
5000265101479	WHITE HORSE WHISKY SCOTCH FINE OLD 1 x 750ML	24.	0.	24.	24.	0.	0.



Driver	Name (Print Please)		Signature	
Reg Num.	Date			

