

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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 Strmt)

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 02/07/2024
External Order 102#000015219
Invoice Number INV0019550
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Liquor Runners DBN	6.00	Bottle 750ml	228.88	263.22	0.0 %	1 373.30	206.00	1 579.30
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
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	4 001.28	600.19	4 601.47
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
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
786425	Gordons Dry Gin 750ml	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	3.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	7 986.24	1 197.94	9 184.18
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	2.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	5 818.08	872.71	6 690.79
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
765053	White Horse Fo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65

Liquor Runners Durban
DEBREFED

OXFORD LIQUOURS - HILLCREST

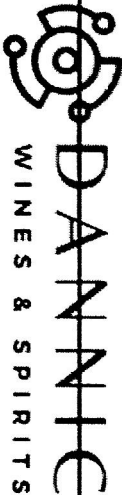
Received by PROOF OF DELIVERY & CLAIMS
DATE: 02/07/2024 NAME: [Signature]

SIGN: [Signature]
CLAIMS (Y / N): [Signature]
GRV REJECTED GTI: [Signature]
DRIVER NAME: [Signature]
REG NO: [Signature]

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 INV0019550

Total (Excl)	38 356.10
Tax 15.00 %	5 753.42
Total (Incl)	44 109.52
Discount	0.00
Total (Incl)	44 109.52



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646

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VAT No 4950313207

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Liquor License NLA 17172



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greyville

4023

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Please note the following line is out of stock										
	- Bells 1L									
	- Gordons 375ml									
	- Orjin Marula									
	- Singleton18y									

Received by		Total (Excl)	38 356.10
Date		Tax 15.00 %	5 753.42
		Total (Incl)	44 109.52
		Discount	0.00
Signed		Total (Incl)	44 109.52

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 INV0019550



06015219102001
Thursday, July 04, 2024
11:06:06 AM

Goods Received Voucher (Quantities)

15219.102

Supplier Address		900379400 DS - DANNIC WINES AND SPIRITS (PTY) LTD		Claim no Invoice no User		19550 TERRY (2021)		Order Delivery Invoice		01 Jul 2024 09:47 04 Jul 2024 00:00 02 Jul 2024 00:00	
Address		PO BOX 7198 NORTHERN PAARL WESTERN CAPE PAARL		Tel Fax E-Mail		Contact Person Date		04 Jul 2024 11:06			
Product Code											
Pack Size											
Order Qty											
Bonus Qty											
Delivered Qty											
Invoiced Qty											
Rejected Qty											
Claim Qty											
5011013100354 BAILEY'S LIQUEUR CREAM 1 x 750ML 1 6. 0. 6. 0. 0.											
5000387003019 BELLS WHISKY SCOTCH EXTRA SPECIAL 1 x 750ML 1 12. 0. 12. 0. 0.											
5000387002234 BELLS WHISKY SCOTCH EXTRA SPECIAL 12 x 1LT 12 2. 0. 0. 0. 0.											
6001398122026 CAPTAIN MORGAN RUM DARK BLACK LABEL 1 x 750ML 1 24. 0. 24. 24. 0.											
6001398122095 CAPTAIN MORGAN RUM SPICED GOLD 1 x 750ML 1 24. 0. 24. 24. 0.											
Deposit 0 0. 0. 0. 0. 0.											
6001496040048 GORDONS GIN 1 x 200ML 1 24. 0. 24. 24. 0.											
6001496040086 GORDONS GIN 1 x 750ML 1 24. 0. 24. 24. 0.											
16001108037623 GORDONS GIN 12 x 375ML 12 2. 0. 0. 0. 0.											
5010103800457 J&B WHISKY SCOTCH RARE 1 x 1LT 1 36. 0. 36. 36. 0.											
5011013935390 ORLIN GIN MARULA 12 x 750ML 12 1. 0. 0. 0. 0.											
5000281050515 SINGLETON OF DUFFTOWN WHISKY SGL 18 YEAR OLD 1 x 750ML 1 2. 0. 0. 0. 0.											
5000281065915 SINGLETON OF DUFFTOWN WHISKY SINGLE MALT 1 x 750ML 1 12. 0. 12. 12. 0.											
5000291020706 TANQUERAY GIN PREMIUM 1 x 750ML 1 12. 0. 12. 12. 0.											
5000265101479 WHITE HORSE WHISKY SCOTCH FINE OLD 1 x 750ML 1 36. 0. 36. 36. 0.											
Driver		Name (Print Please)		Signature							
Reg Num.		Date									

