



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Liquours Hillcrest (30 Days from Stmt)

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 23/04/2024
External Order 102#000014924
Invoice Number INV0013545
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
627546	Bells Spec Rsv	Liquor Runners DBN	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
779277	Dimple 15Y	Liquor Runners DBN	1.00	Case 12 x 750ml	7 937.66	9 128.31	0.0 %	7 937.66	1 190.65	9 128.31
786407	Gordons Dry Gin 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	4 485.36	672.80	5 158.16
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	1.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	923.88	138.58	1 062.46
779054	Gordons Pink Berry	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	2.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	5 324.16	798.62	6 122.78
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40
760014	Smitroff Int 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
773765	Tanqueray BR	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

Received by		Total (Excl)	42 582.21
Date		Tax 15.00 %	6 387.32
		Total (Incl)	48 969.53
		Discount	0.00
Signed		Total (Incl)	48 969.53

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 INV0013545

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750210	Tanqueray Flor De Sevilla	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	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

OXFORD LIQUORS - ALL CREST
 1 BOTTLE OF DELIVERED BY 2 CLAMS
 DATE: 10/12/11
 SIGN: [Signature]
 CLAMS (V.M.)
 GAV RECEIVED AT: [Signature]
 DRIVER NAME: [Signature]
 DRIVER SIGN: [Signature]
 2011 OCT 12 PM 05:11
 1111-2011-0111 NO. 1111-2011-0111

Received by _____

Date _____

Signed _____

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Tax 15.00 % 6 387.32

Total (Incl)	48 969.53
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Discount 0.00

Total (Incl) 48 969.53



06014924102001
Thursday, April 25, 2024
2:49:22 PM

14924.102

Goods Received Voucher (Quantities)

Supplier 900379400		DS - DANNIC WINES AND SPIRITS (PTY) LTD	
Address PO BOX 7198 NORTHERN PAARL WESTERN CAPE PAARL		Tel Fax E-Mail	
Claim no Invoice no User Contact Person Date		Order Delivery Invoice	
13545 TERRY (2021) 25 Apr 2024 14:49		22 Apr 2024 14:02 23 Apr 2024 00:00 23 Apr 2024 00:00	

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
5000291026661	1	12.	0.	12.	12.	0.	0.
5000387002210	1	12.	0.	12.	12.	0.	0.
5000387904675	1	12.	0.	12.	12.	0.	0.
Deposit	0	0.	0.	0.	0.	0.	0.
5000281003016	1	12.	0.	12.	12.	0.	0.
6001496040109	1	24.	0.	24.	24.	0.	0.
6001496040048	1	24.	0.	24.	24.	0.	0.
6001496040062	1	12.	0.	12.	12.	0.	0.
5000289933537	1	12.	0.	12.	12.	0.	0.
5010103800457	1	24.	0.	24.	24.	0.	0.
5000281023212	1	6.	0.	6.	6.	0.	0.
5410316963824	1	12.	0.	12.	12.	0.	0.
5000291024179	1	12.	0.	12.	12.	0.	0.
5000265101479	1	24.	0.	24.	24.	0.	0.

Driver	Name (Print Please)	Signature
	Mtsheng	
Reg Num	Date	
226 598 FS	25/04/24	

