



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

Liquor Runners Durban
Signature: [Signature]
Date: 13/02/2024

Oxford Liquours Hillcrest (30 Days EFT)

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 13/02/2024
External Order 102#000014672
Invoice Number INV0007934
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	1 900.68	285.10	2 185.78
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	3 401.04	510.16	3 911.20
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	3 261.60	489.24	3 750.84
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
760014	Smitnoff 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
760013	Smitnoff Inf Raspberry/Passion	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
774766	Smitnoff Inf Watermelon/Mint	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	0.6 %	3 102.48	465.37	3 567.85

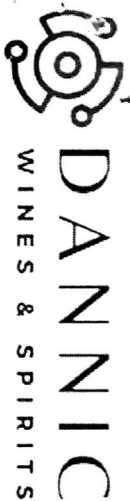
Received by [Signature]
Date 13/02/2024

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref OXFO0001 INV0007934

Total (Excl)	28 866.47
Tax 15.00 %	4 329.96
Total (Incl)	33 196.43
Discount	0.00
Total (Incl)	33 196.43



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Please note the following line is out of stock										
- Gordons 50ml										

Received by		Total (Excl)	28 866.47
Date		Tax 15.00 %	4 329.96
		Total (Incl)	33 196.43
		Discount	0.00
Signed		Total (Incl)	33 196.43

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref OXFO0001 INV0007934



06014672102001

Thursday, February 15, 2024

12:30:03 PM

Goods Received Voucher (Quantities)

14672.102

Supplier Address	900379400	DS - DANNIC WINES AND SPIRITS (PTY) LTD	Claim no	7934	Order	06 Feb 2024 15:44
	PO BOX 7198 NORTHERN PAARL WESTERN CAPE PAARL		Invoice no	TERRY (2021)	Delivery Invoice	13 Feb 2024 00:00 13 Feb 2024 00:00
		Tel Fax E-Mail	User			
			Contact Person			
			Date	15 Feb 2024 12:30		

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
5000291026661	TANQUERAY BUCURRANT ROYALE 1 x 750ML	1	12.	0.	12.	12.	0
5000387904675	BELLS WHISKY SPECIAL RESERVE 1 x 750ML	1	12.	0.	12.	12.	0
6001398922022	CAPTAIN MORGAN RUM DARK BLACK LABEL 12 x 750ML	12	1.	0.	1.	0.	0
6001398922091	CAPTAIN MORGAN RUM SPICED GOLD 12 x 750ML	12	2.	0.	2.	0.	0
Deposit	Deposit	0	0.	0.	0.	0.	0
6001496040109	GORDONS GIN 1 x 1LT	1	12.	0.	12.	12.	0
16001108018028	GORDONS GIN 96 x 50ML	96	1.	0.	0.	0.	0
5000289935944	GORDONS GIN SUNSET ORANGE 1 x 750ML	1	24.	0.	24.	0.	0
5010103800457	J&B WHISKY SCOTCH RARE 1 x 1LT	1	12.	0.	12.	0.	0
5000267180915	JOHNNIE WALKER WHISKY 18 YEAR OLD . 1 x 750ML	1	3.	0.	3.	0.	0
5410316963824	SMIRNOFF INFUSIONS PINE CRANBERRY LEMON 1 x 750ML	1	12.	0.	12.	0.	0
5410316963848	SMIRNOFF INFUSIONS RASP PASSION FRUIT LIME 1 x 750ML	1	12.	0.	12.	0.	0
5410316963862	SMIRNOFF INFUSIONS WATERMELON&MINT 1 x 750ML	1	12.	0.	12.	0.	0

Driver	Name (Print Please)	Signature	
Reg Num.	Date		

