



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

Woolworths WC DC (6020)

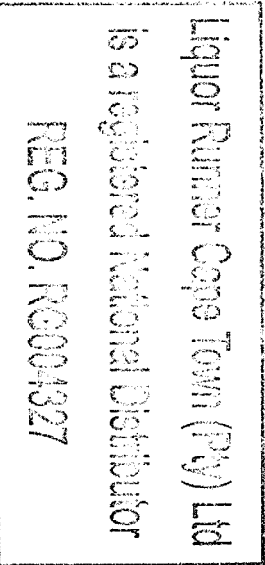
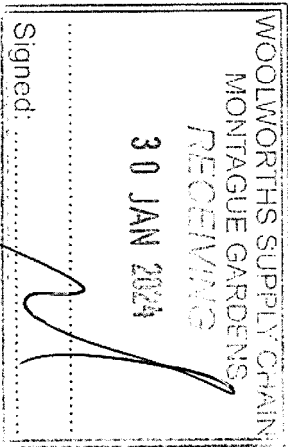
Delivery Address:
2 Railway Road
Montague Gardens
Cape Town
Western Cape
7441

Woolworths (Pty) Ltd
Postal Address:
PO Box 680
Cape Town
8000

TAX INVOICE
Account Number WOOL0005
VAT Number 4550102216
Transaction Date 26/01/2024
External Order 68272156
Invoice Number INV00006654
Rep Name
Delivery Day TUE

Code Item Description
784234 Don Julio Anejo
733876 Johnnie Walker Green Label 15Y
765862 The Singleton - Dufftown 12 YO
672548 Baileys Original
Please note teh following line is short
- Baileys 750ml with 3 cases

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	8.00	Case 06 x 750ml	7 123.44	8 191.95	0.0 %	56 987.50	8 548.13	65 535.63
Liquor Runners CPT	21.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	106 059.13	15 908.87	121 968.00
Liquor Runners CPT	72.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	214 130.61	32 119.59	246 250.20
Liquor Runners CPT	8.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	21 972.86	3 295.93	25 268.79



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 WOOL0005 INV00006654

Total (Excl)	399 150.10
Tax 15.00 %	59 872.52
Total (Incl)	459 022.62
Discount	0.00
Total (Incl)	459 022.62

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 22 January 2024 12:24
To: Daniela vd Bergh | Coastal Orders; James Posthumus; Thozama Yangaphi
Cc: Leonora Todd; Junaid Pualse; Johan Harmse; Charles Hendricks
Subject: RE: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Montague DC PO No: 68272156

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
32	3	503069	3	Montague - Long Life	Tue-30-Jan	11:30	15014	DANNIC WINES AND SPIRIT

From: Daniela vd Bergh | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Monday, January 22, 2024 9:54 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>; James Posthumus <JamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>

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Cc: Leonora Todd <info@bottlelogic.co.za>; 'Junaid Pualse' <junaid@lrsa.co.za>; Johan Harmse <johanh@lrsa.co.za>; Charles Hendricks <dcapt@lrsa.co.za>
Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Montague DC PO No: 68272156

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good Day

RE: Supplier Name: DANNIC WINES AND SPIRITS: S15014

FAB160

WOOLWORTH'S DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

30/01/24

WAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 68272156

RECEIPT NUMBER#: 601720482

VENDOR: 015014 BANNIC WINES AND SPIRITS (PTY)

DELIVERY NOTE NO: 6654

DISCIPLINE: LONG
DELIVERY DATE: TUE
POR NO: 682

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE	ORDERED	WHSE RCVD	CASE QTY	REJECT	MASS RCVD	SELL DATE
004	00625049	DON JULIO ANEJO	000000674545000063	6	EA	8	8	0	0		
002	00626526	SINGLETON 12YR	00005000281023212	6	EA	72	72	0	0		
001	00626578	JOHNNIE W GREEN	00005000267134734	6	EA	21	21	0	0		
003	00628003	BAILLYS IRISH CREAM	00005011013100132	12	EA	11	8	0	0		
RECEIPT TOTALS				ITEMS:	4	112	109	0	0		

ACCEPTED BY:

NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT

SIGNATURE

DATE

WOOLWORTH'S REPRESENTATIVE:

NAME (PRINT)

30.01.24

Longlife

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THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS