

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 The Waterstone Village (261)

Delivery Address:
Waterstone Village Shopping Cent
Cnr Main Road & R44
Somerset West
7130

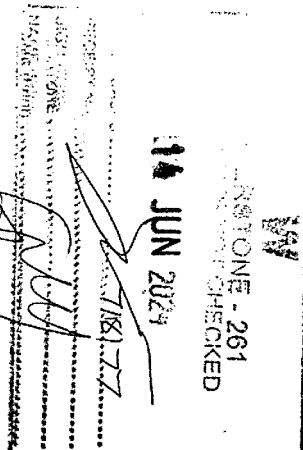
Woolworths (Pty) Ltd
Postal Address:
P O Box 680
Cape Town
800

TAX INVOICE
Account Number WOO000003
VAT Number 4550102216
Transaction Date 06/06/2024
External Order 68727466
Invoice Number INV0017108
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	4.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	16 499.97	2 475.00	18 974.97

2500
185 44275

PRODUCT CODE	CASES	UNITS	REASON
Full Stock			Rejected
			DO Closed
			DO 12637



Rejected due to delivery date not the same.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	WOO000003 INV0017108
Total (Excl)	16 499.97
Tax 15.00 %	2 475.00
Total (Incl)	18 974.97
Discount	0.00
Total (Incl)	18 974.97

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1409205 2024-06-18 10:46:40

LOAD SHEET Reference - LSID 233469, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: WOOLWORTHS THE WATERST	
Brief Description of Credit:					
Principal Customer Code:		WOO00003			

Doc. Date: 2024-06-06		Doc. Ref: INV0017108D		GRV:	Credit Type: Credit	Invoice Amt: R 18975	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942	EA	Bottle 750ml	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: INV0017108D (1 Product Type)							4

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207
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Woolworths The Waterstone Village (261)

Delivery Address:
Waterstone Village Shopping Cent
Cnr Main Road & R44
Somerset West
7130

Woolworths (Pty) Ltd
Postal Address:
P O Box 680
Cape Town
800

Credit Note
Account Number WOO000003
VAT Number 4550102216
Transaction Date 19/06/2024
Credit Note No CR0002132
Linked Invoice No INV0017108
External Order 68727466
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	4.00	Bottle 750ml	4 743.74	0.0 %	16 499.97	2 475.00	18 974.97
Rejected by Customer									
- PO Closed									
- Order was not received on the indicated delivery date as per PO									

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 WOO00003 CR0002132

Total (Excl)	16 499.97
Tax 15.00 %	2 475.00
Total (Incl)	18 974.97
Discount	0.00
Total (Incl)	18 974.97