



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



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 WO000003
VAT Number 4550102216
Transaction Date 11/07/2024
External Order 68871190
Invoice Number INV/0020421
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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784183 Don Julio 1942

Liquor Runners CPT

6.00 Bottle 750ml

4 124.99

4 743.74

0.0 %

24 749.96

3 712.49

28 462.45

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Received by

Date

Signed

BANKING DETAILS:

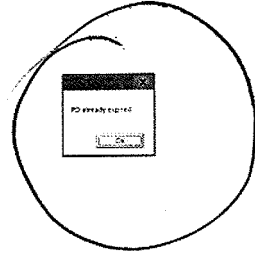
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WO000003 INV/0020421

Total (Excl)	24 749.96
Tax 15.00 %	3 712.49
Total (Incl)	28 462.45
Discount	0.00
Total (Incl)	28 462.45

Consignment Receipt

Direct Line Delivery Document No. 02571136 Supplier Invoice Number First

Copy with the Bill Placed the document? (YES = Auto Update NO = Serial Check required)



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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415134 2024-07-22 10:18:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: WOOLWORTHS THE WATERST
Brief Description of Credit:
Principal Customer Code: WOO000003

Doc. Date: 2024-07-11		Doc. Ref: INV0020421D		GRV: S	Credit Type: Credit		Invoice Amt: R 28462.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
784183	Don Julio 1942	EA	Bottle 750ml	W5	Client Returned		6	
Total Number of Items to be credited on Document Ref: INV0020421D (1 Product Type)								6

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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



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 WO0000003
VAT Number 4550102216
Transaction Date 22/07/2024
Credit Note No CR0002395
Linked Invoice No INV0020421
External Order 68871190
Credit Reason Purchase Order Closed

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	6.00	Bottle 750ml	4 743.74	0.0 %	24 749.96	3 712.49	28 462.45

PO Expired

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 WO000003 CR0002395

Total (Excl) 24 749.96
Tax 15.00 % 3 712.49
Total (Incl) 28 462.45
Rebate Discount 0.00
Grand Total (Incl.) ZAR 28 462.45