



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 231A 17172

DIAGEO

Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE
Account Number WOOD0001
VAT Number 4250281633
Transaction Date 17/12/2024
External Order #WOO-25790
Invoice Number INV0036389
Rep Name Mr Kgosi Selebogo (WC)
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Liquor Runners CPT	3.00	✓ Bottle 750ml	228.88	263.22	0.0 %	686.65	103.00	789.65
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	✓ Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
627546	Bells Spec Rsv	Liquor Runners CPT	4.00	✓ Bottle 750ml	309.25	355.64	0.0 %	1 237.01	185.55	1 422.56
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	2.00	✓ Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.28	544.39	4 173.67
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	1.00	✓ Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
784234	Don Julio Anejo	Liquor Runners CPT	9.00	✓ Bottle 750ml	1 187.24	1 365.33	0.0 %	10 685.16	1 602.77	12 287.93
794395	Don Julio Rosado 750ml	Liquor Runners CPT	3.00	✓ Bottle 750ml	2 495.65	2 870.00	0.0 %	7 486.95	1 123.04	8 609.99
783163	Don Julio Blanco	Liquor Runners CPT	2.00	✓ Case 06 x 750ml	3 967.80	4 562.97	0.0 %	7 935.61	1 190.34	9 125.95
789559	Casamigos Blanco 750ml	Liquor Runners CPT	1.00	✓ Case 06 x 750ml	3 120.73	3 588.84	0.0 %	3 120.73	468.11	3 588.84
789609	Casamigos Reposado 750ml	Liquor Runners CPT	1.00	✓ Case 06 x 750ml	4 306.80	4 952.82	0.0 %	4 306.80	646.02	4 952.82
789636	Casamigos Anejo 750ml	Liquor Runners CPT	3.00	✓ Bottle 750ml	964.63	1 109.32	0.0 %	2 893.89	434.08	3 327.97

Received by Henry

Date 18/12/24

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 WOOD0001 INV0036389

Total (Excl) 102 220.88
Tax 15.00 % 15 333.14
Total (Incl) 117 554.02
Rebate Discount 2.50 % 2 938.85
Grand Total (Incl.) ZAR 114 615.14



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Lq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 17/12/2024
External Order #WOO-25790
Invoice Number INV0036389
Rep Name Mr Kgosi Selebogo (WC)
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	4.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	7 141.19	1 071.18	8 212.37
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 542.41	246.36	1 888.77
779024	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners CPT	2.00	Case 48 x 50ml	750.63	863.28	0.0 %	1 501.36	225.20	1 726.56
779077	Gordons Sunset Orange	Liquor Runners CPT	3.00	Bottle 750ml	152.11	174.92	2.2 %	446.32	66.95	513.27
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782657	J&B Rare 200ml - New Pack	Liquor Runners CPT	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
779448	Johnnie Walker Blue - New Pack	Liquor Runners CPT	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	2.00	Bottle 750ml	473.29	544.29	0.0 %	946.59	141.99	1 088.58
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00

Received by Khanyo

Date 18/12/24

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0036389

Total (Excl)	102 220.88
Tax 15.00 %	15 333.14
Total (Incl)	117 554.02
Rebate Discount 2.50 %	2 938.85
Grand Total (Incl.) ZAR	114 615.14

FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

739566

APPLICATION FOR CREDIT

BRANCH

DIAMONDS DC

AFC NO

GRN NUMBER

SUPPLIER

DAWNIC WINES

DATE

21/12/24

REASON FOR RETURN

BARCODE'S NOT SCANNING

INTERBRANCH

SUPPLIER INV NO.

0036901

SHORT DELIVERY

DRIVERS NAME

forster

PRICE DIFFERENCE

DRIVERS SIGNATURE

for

WAREHOUSE
REFERENCE NO.

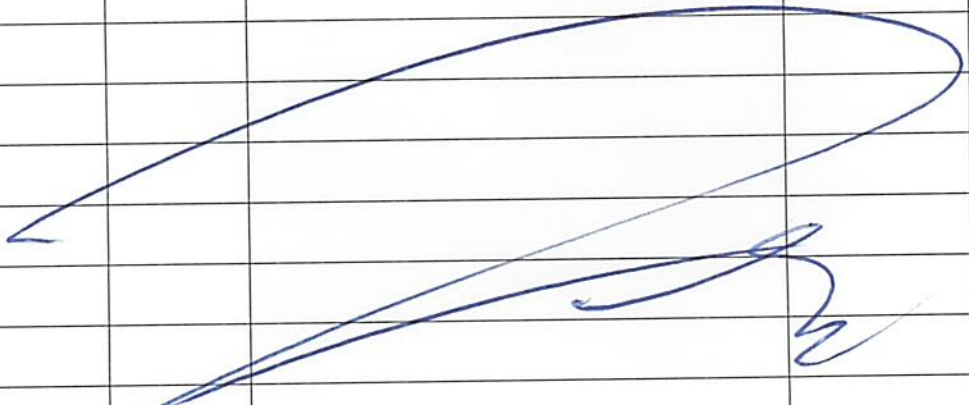
VEHICLE REG NO.

JBK 141 RS

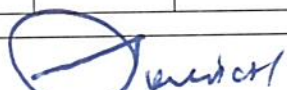
AUTHORIZED BY

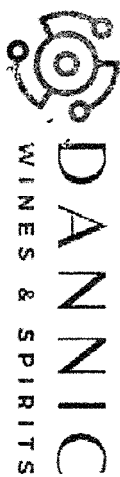
DATE AND TIME
AUTHORIZED

21/12/24

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	240	12's x 48	Gordons Gin 50ml	15.64	3753.41
	10	12 x 750	TANQUERAY London Gin	3122.49	31224.90
					
				SUB TOTAL	34978.31
				VAT	2711.11

RECEIVED BY
(Print Name):





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



Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 17/12/2024
External Order #WOO-25790
Invoice Number INV0036389
Rep Name Mr Kgosi Selebogo (WC)
Delivery Day WED

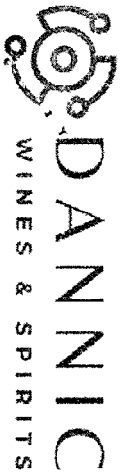
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	2.00	Bottle 750ml	299.12	343.99	1.3 %	590.75	88.61	679.36
704419	Ketel One Vodka	Liquor Runners CPT	2.00	Bottle 750ml	373.57	429.61	0.0 %	747.14	112.07	859.21
733913	Lagavulin 16 YO	Liquor Runners CPT	4.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	5 613.22	841.98	6 455.20
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43
782594	Val 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
766820	Bulleit Bourbon	Liquor Runners CPT	2.00	Bottle 750ml	467.67	537.82	0.0 %	935.33	140.30	1 075.63
750062	Caol Ila	Liquor Runners CPT	2.00	Bottle 750ml	827.50	951.62	0.0 %	1 654.99	248.25	1 903.24
793528	Gordons Pink and Tonic 440ml	Liquor Runners CPT	144.00	CAN 440ml	18.26	21.00	0.0 %	2 629.44	394.42	3 023.86
793544	Gordons and Tonic 440ml	Liquor Runners CPT	72.00	CAN 440ml	18.26	21.00	0.0 %	1 314.72	197.21	1 511.93

Received by *Thanyise*
Date *18/12/24*
Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0036389

Total (Excl)	102 220.88
Tax 15.00 %	15 333.14
Total (Incl)	117 554.02
Rebate Discount 2.50 %	2 938.85
Grand Total (Incl.) ZAR	114 615.14



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 17/12/2024
External Order #WOO-25790
Invoice Number INV0036389
Rep Name Mr Kgosi Selebogo (WC)
Delivery Day WED

Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Below lines are currently out of stock:										
	- Smirnoff 200ml									
	- Smirnoff 500ml									
	- Tanqueray Flor De Sevilla									
	- Don Julio Reposado 750ml									

I only received 4x 50mls of the Gordons; ordered 9x 50ml Gordons

790524

72

Short Pick
wine house
Emek

Received by Kennyisc
Date 18/12/24
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0036389

Total (Excl) 102 220.88
Tax 15.00 % 15 333.14
Total (Incl) 117 554.02
Rebate Discount 2.50 % 2 938.85
Grand Total (Incl.) ZAR 114 615.14

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.lrsa.co.za

REQUEST FOR CREDIT - CR1449081 2024-12-19 04:22:39

LOAD SHEET Reference - LSID 235192, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Warehouse Fault

Customer Name: WOODSTOCK LIQUORS

Brief Description of Credit:

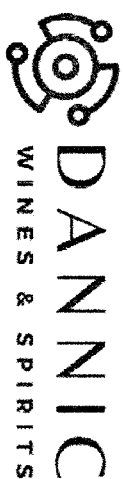
Principal Customer Code: WOOD0001

Doc. Date: 2024-12-17 **Doc. Ref:** INV0036389D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
790524U	GORDONS DRY GIN 5CL(12 X 50ML)	EA	12 X 50ML	WF	Warehouse Fault		72

Total Number of Items to be credited on Document Ref: INV0036389D (1 Product Type) **72**

Authorized by: _____
[date]



Dannic Wines and Spirits (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



Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

Credit Note
Account Number WOOD0001
VAT Number 4250281633
Transaction Date 19/12/2024
Credit Note No CR0003717
Linked Invoice No INV/0036389
External Order #WOO-25790
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners CPT	72.00	Bottle 50ml	17.99	0.0 %	1 126.02	168.90	1 294.92

Warehouse short picked / delivered

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 WOOD0001 CR0003717

Total (Excl)	1 126.02
Tax 15.00 %	168.90
Total (Incl)	1 294.92
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 294.92