

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

TAX INVOICE

Account Number WOOL0003
VAT Number 4550102216
Transaction Date 29/12/2023
External Order 68193339
Invoice Number INV0004919
Rep Name
Delivery Day THU

Woolworths Hout Bay CT (123)

Delivery Address:
Fishermans World Shopping Centre
Off Princess Road
Hout Bay
7806

37

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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748219 JW&Son KingGryv 750ml

Liquor Runners CPT

1.00 Bottle 750ml

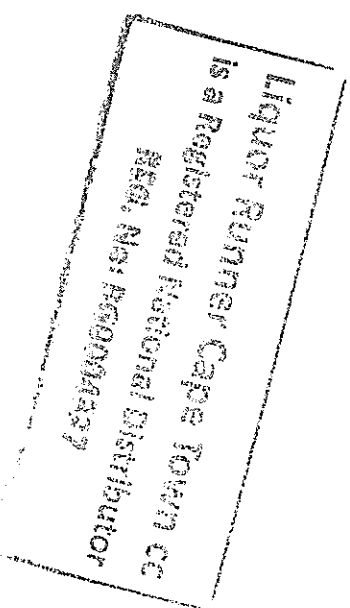
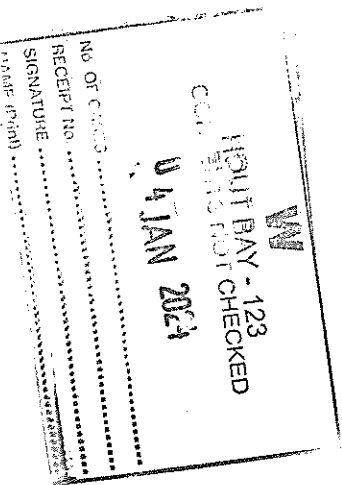
9 076.11 10 437.53

0.0 %

9 076.11

1 361.42

10 437.53



Received by S. ALEXANDER
Date 04-01-2024
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 WOOL0003 INV0004919

Total (Excl)	9 076.11
Tax 15.00 %	1 361.42
Total (Incl)	10 437.53
Discount	0.00
Total (Incl)	10 437.53

Proof of Receipt (POR) 1230017331

Invoice Number: PO 68213898
Delivery Document Number: 15014 DANNIC WINES AND SPIRITS (PTY) L
Sending Location: Detail Checked
Receiving Method:

Arrival Date and Time: 04 Jan 2024 17:04
Departure Date and Time: 04 Jan 2024 17:04

Compliance Checks:

Truck Temperature: 0
Discipline Temperature Product

Received Items: 1

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
5000267106151	JWALKER SON KGEORGE	1	0	0	1.0000	03 Jan 2034
Totals:		1	0	0		

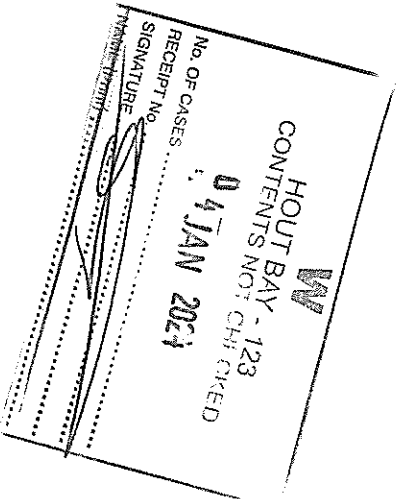
Rejected Items: 0

Item	Description	Rejected Units/Cases	Rejected Mass	Sell-By Date	Item Rejection Reason
Totals:		0	0		

Inventory Adjustments Created (NB Information purposes ONLY, Suppliers will NOT be paid for these items)

Item	Description	IA Units/Cases	IA Reason
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Drivers Name: Mlamli
Drivers Signature:
User Name: r7152790
User Signature:
Comments:



Consignment Receipt Report

Store: 123
Requested by: Sakhunzi Nduku (77152790)

Requested Date: 04 Jan 2024
Requested Time: 16:53

Delivery Document Number: 68213898
Sending Location: 15014
Supplier Invoice Number:

Arrival Date: 04 Jan 2024
Arrival Time: 16:53

Compliance Checks

Total Cartons Received 1

Rejected Reason

Detail Check Required Y

Drivers Name: Miamli

Drivers Signature:

User Name: Sakhunzi Nduku (77152790)

User Signature:

Comments:

