



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 WC DC (6020)

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

TAX INVOICE
Account Number WOOL0005
VAT Number 4550102216
Transaction Date 29/12/2023
External Order 68193510
Invoice Number INV0004876
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Liquor Runners CPT	30.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	48 110.40	7 216.56	55 326.96
771708	Tanqueray London Gin	Liquor Runners CPT	20.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	59 532.00	8 929.80	68 461.80
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	20.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	59 532.00	8 929.80	68 461.80
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	45.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	79 250.40	11 887.56	91 137.96
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	26.00	Case 12 x 750ml	1 647.84	4 829.82	1.3 %	107 764.80	16 164.72	123 929.52

PRODUCT CODE 750210
CASES 13
UNITS 156
REASON R/S Stock

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
02 JAN 2024

Liquor Runner Cape Town cc
is a Registered National Distributor
FNB: NAI140004937

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 INV0004876

Total (Excl)	354 189.60
Tax 15.00 %	53 128.44
Total (Incl)	407 318.04
Discount	0.00
Total (Incl)	407 318.04

TR6160

WOLLMORRIS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

02/01

FACT: 41 UPW MONTAGUE BARBERS

WAREHOUSE: 02 MONTAGUE LONGLEIFE

PURCHASE ORDER #: 62193510

RECEIPT NUMBER#: 601702907

VENDOR: 015014 DYNAMIC WINES AND SPIRITS (PTY)

DELIVERY NOTE NO: 0004876

DISCIPLINE
DELIVERY DATE
FOR NO

ORD	ITEM	DESCRIPTION	UFC	UNITS-KG	WAREHOUSE	CASE	QTY	REJECT	MASS
LINE	NUMBER			IN CASE	SIZE	ORDERED	NOVD	REJECT	NOVD
004	00624502	BRINNOFF 1818	00006001398119545	12	EA	30	30 ✓	0	
002	00624001	TANNELEYAY	00005000251020706	12	EA	20	20 ✓	0	
005	00624004	GRANDING LONHUI DAY	00006001496040086	12	EA	45	45 ✓	0	
003	00624050	TANNELEYAY SEVILLA	00005000291024179	12	EA	20	7	0	
001	00624518	J Walker B/YAK Label	00005000267024004	12	EA	26	26 ✓	0	
RECEIPT TOTALS				ITEMS: 5		141	128	0	

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@lr.co.za

Liquor Runners Cape Town

[Http://www.lr.co.za](http://www.lr.co.za)

REQUEST FOR CREDIT - CR1379465 2024-01-03 13:33:11

LOAD SHEET Reference - LSID 231994, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: No Stock in Warehouse

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: WOOL0005

Doc. Date: 2023-12-29 Doc. Ref: INV0004876D GRV: 601702807 Credit Type: Part Credit Invoice Amt: R 407318

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
750210	Tanqueray Flor De Sevilla	CS	Case 12 x 750	NS	No Stock in Wareho		13

Total Number of Items to be credited on Document Ref: INV0004876D (1 Product Type)

13

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
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Registration No 2022/551504/07
Liquor License NLA 17172



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

Credit Note

Account Number WOOL0005
VAT Number 4550102216
Transaction Date 04/01/2024
Credit Note No CR0000835
Linked Invoice No INV0004876
External Order 68193510
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	13.00	Case 12 x 750ml	3 423.09	0.0 %	38 695.80	5 804.37	44 500.17

No stock in warehouse.

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 CR0000835

Total (Excl)	38 695.80
Tax 15.00 %	5 804.37
Total (Incl)	44 500.17
Discount	0.00
Total (Incl)	44 500.17