

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

DIAGEO

Woolworths Tygervalley CT

Delivery Address:
Tygervalley Shopping Centre
Willie Van School Avenue
Bellville

Woolworths (Pty) Ltd
Postal Address:
PO Box 680
Cape Town
8000

TAX INVOICE

Account Number WOOL0017
VAT Number 4550102216
Transaction Date 29/12/2023
External Order 68193338
Invoice Number INV0004865
Rep Name
Delivery Day TUE

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 KingGrV 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

Full Credit.
PO. Closed
DCA 2174
Alfwith.

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: R60004865

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 255335
Payment Ref WOOL0017 INV0004865

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

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 119
Requested by: Lesley Mbeka (77080221)

Requested Date: 02 Jan 2024
Requested Time: 08:26

Delivery Document Number: 68193338
Selling Location: 15014
Supplier Invoice Number:

Arrival Date: 02 Jan 2024
Arrival Time: 08:26

Compliance Checks

Total Cartons Received

Rejected Reason

Detail Check Required

Drivers Name:

Drivers Signature:

User Name:

User Signature:

Comments:

Dillon

Lesley Mbeka (77080221)

1
EXP Expired PO
N

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 - CR1379464 2024-01-03 13:24:59

LOAD SHEET Reference - LSID 231989, DATE Delivered - 2024-01-02

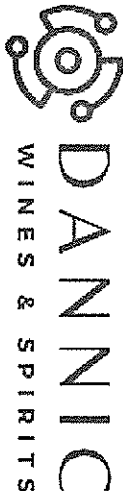
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Woolworths Tygervally CT	
Brief Description of Credit:					
Principal Customer Code: WOOL0017					

Doc. Date: 2023-12-29 Doc. Ref: INV0004865D GRV: Credit Type: Credit Invoice Amt: R 10437.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748219	JW&Son KingGrgV 750ml	EA	Bottle 750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0004865D (1 Product Type) 1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Tygervalley CT

Delivery Address:
Tygervalley Shopping Centre
Willie Van School Avenue
Bellville

Credit Note

Account Number WOOL0017
VAT Number 4550102216
Transaction Date 04/01/2024
Credit Note No CR0000841
Linked Invoice No INV0004865
External Order 68193338
Credit Reason Purchase Order Closed

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748219	JW&Son KingGrv 750ml	Liquor Runners CPT	1.00	Bottle 750ml	10 437.53	0.0 %	9 076.11	1 361.42	10 437.53

PO Closed.

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 WOOL0017 CR0000841

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