



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 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

TAX INVOICE

Account Number WOOL0005
VAT Number 4550102216
Transaction Date 04/12/2024
External Order 69390561
Invoice Number INV0034996
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787382	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	60.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	108 875.30	16 331.30	125 206.60
672548	Baileys Original	Liquor Runners CPT	11.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	30 212.69	4 531.90	34 744.59
Below line is currently out of stock: - Tanqueray Flor De Sevilla 750ml										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by		Total (Excl)	139 087.99
Date		Tax 15.00 %	20 863.20
		Total (Incl)	159 951.19
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	159 951.19

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 INV0034996

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Monday, 02 December 2024 3:58 PM
To: Mckyla Auret | Coastal Orders <dsa.orders1@liquorgistics.co.za>; James Posthumus <JamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>
Cc: 'Junaid Paulse' <junaid@lrsa.co.za>; Johan Harmse <johanh@lrsa.co.za>; Charles Hendricks <dccpt@lrsa.co.za>; Thantaswa Siyepu <lrheincpt1@lrsa.co.za>
Subject: RE: Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Montague DC - PO No: - 69390561

Week	Day	WKDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
24	3	Tue	538284	3	Montague - Long Life	Tue-10-Dec	11:30	15014	DANNIC WINES AND SP

From: Mckyla Auret | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Monday, 02 December 2024 12:15
To: Supplier Orders <SupplierOrders@woolworths.co.za>; James Posthumus <JamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>
Cc: 'Junaid Paulse' <junaid@lrsa.co.za>; Johan Harmse <johanh@lrsa.co.za>; Charles Hendricks <dccpt@lrsa.co.za>; Thantaswa Siyepu <lrheincpt1@lrsa.co.za>
Subject: Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Montague DC - PO No: - 69390561

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good Day

RE: Supplier Name: DANNIC WINES AND SPIRITS: S15014

I would like to request a Booking timeslot for **Woolworths Montague** DC for **Tuesday 10/12** preferably between 11h00-12h00. 69390561

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
		500493	3	Montague - Long Life			15014	DANNIC WINES AND SPIRITS

TRE160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69390561
RECEIPT NUMBER#: 601932724
VENDOR: 015014 DANNIC WINES AND SPIRITS (PTY)
DELIVERY NOTE NO: 0034996
DISC
DELIVERY

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	=====WHSE CASE QTY=====	MAS RCVD REJECT
003	00627502 CAP MORG SPICED GLD	00006001398122095	12 EA	60	0
002	00628003 BAILEYS IRISH CREAM	00005011013100132	12 EA	11	0
RECEIPT TOTALS			ITEMS: 2	71	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT
NAME (PRINT) SIGNATURE DATE
WOOLWORTHS REPRESENTATIVE:
NAME (PRINT)

THIS FOR (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS

10/12/24

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