



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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 2022551504/07
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 12/07/2024
External Order 68862489
Invoice Number INV0020513
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	64.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	175 039.84	26 255.98	201 295.82
679415	J&B Rare 750ml	Liquor Runners CPT	28.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	65 190.72	9 778.61	74 969.33

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

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS
RECEIVING
16 JUL 2024
Signed:

Received by		Total (Excl)	240 230.56
Date		Tax 15.00 %	36 034.59
		Total (Incl)	276 265.15
		Discount	0.00
Signed		Total (Incl)	276 265.15

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 INV0020513

FACT 41 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLEIFE

PURCHASE ORDER #1 68862489

RECEIPT NUMBER# 601830968

DELIVERY NOTE NO: 20513

01501PLIN
DELIVERY DAT
FOR IN

VENDOR: 015014 DANIEL WINES AND SPIRITS (PTY)

ORD	ITEM	UNITS-KG	WHSE	CASE	QTY	WASS		
LINE	NUMBER DESCRIPTION	UFC	IN	CASE SIZE	ORDERED	RCVD	REJECT	RCVD

002	00620703 J B RARE	00005010107800303	12	EA	28	28	0	
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001	00620204 J Walker Red Label	00005000257014005	12	EA	64	64	0	
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RECEIPT TOTALS		ITEMS: 2	92	92	0			
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ACCEPTED BY:	SUPPLIER/SUPPLIER'S AGENT	WOLBORTH'S REPRESENTATIVE:
NAME (PRINT)	SIGNATURE	NAME (PRINT)

16.07.24

Wolborth's

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