



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 13/12/2024
External Order 69416169
Invoice Number INV0036308
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	28.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	68 547.58	10 282.14	78 829.72
771708	Tanqueray London Gin	Liquor Runners CPT	20.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	61 429.85	9 214.48	70 644.33
786483	Pimms No.1	Liquor Runners CPT	14.00	Case 12 x 750ml	1 526.28	1 755.22	8.0 %	31 367.92	3 205.19	24 573.11

Liquor Runner Cape Town (Pty) Ltd
to be received and delivered
Signed: 
16 DEC 2024
RECEIVING
MONTAGUE GARDENS

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 INV0036308

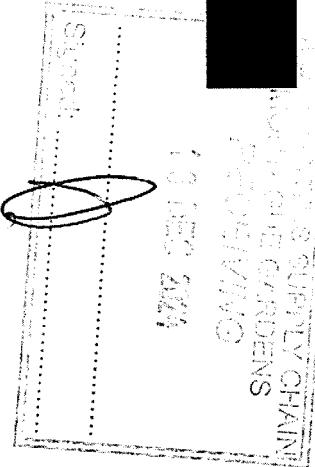
Total (Excl)	151 345.35
Tax 15.00 %	22 701.81
Total (Incl)	174 047.16
Rebate Discount	0.00
Grand Total (Incl.) ZAR	174 047.16

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Thursday, 12 December 2024 9:42 AM
To: Mckyla Aurret | Coastal Orders <dsa.orders1@liquorgistics.co.za>; James Posthumus <JamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>
Cc: 'Junaid Pause' <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: - 69416169

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
25	3	Tue	539485	3	Montague - Long Life	Tue-17-Dec	12:00	15014	DANNIC WINES AND SPIRITS

From: Mckyla Aurret | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Wednesday, 11 December 2024 15:26
To: Supplier Orders <SupplierOrders@woolworths.co.za>; James Posthumus <JamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>
Cc: 'Junaid Pause' <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: - 69416169

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 17/12 preferably between 11h00-12h00. 69416169

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

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69416169
RECEIPT NUMBER#: 601938547
VENDOR: 015014 DANMIC WINES AND SPIRITS (PTY)
DELIVERY NOTE NO: 36308
DISC: DELIVERY P1

ORD LINE	ITEM NUMBER	DESCRIPTION	UFC	UNITS-KG	=====WHSE CASE DT=====	MASS
				IN CASE	SIZE ORDERED	RCVD REJECT RCVD
002	00620301	BELLS EXTRA SPEC	00005000287003019	12	EA	28 28 0
001	00621302	TANBUERAY	00005000291020706	12	EA	20 20 0
003	00628024	PIMMS	00006001496041014	12	EA	14 14 0
RECEIPT TOTALS			ITEMS: 3	62	62	0

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

12/2/24
Kavil

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