

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

TAX INVOICE

Account Number WOO000003
VAT Number 4550102216
Transaction Date 20/06/2024
External Order 68800743
Invoice Number INV0018397
Rep Name
Delivery Day MON

Woolworths The Waterstone Village (261)

Delivery Address:
Waterstone Village Shopping Cent
Cnr Main Road & R44
Somerset West
7130

Woolworths (Pty) Ltd

Postal Address:
P O Box 680
Cape Town
800

Code Item Description
784183 Don Julio 1942

Warehouse Name
Liquor Runners CPT

QTY Packaging
6.00 Bottle 750ml

Price (Ex) 4 124.99

Price (In) 4 743.74

Disc % 0.0 %

Nett Total (Excl) 24 749.96

Tax 3 712.49

Nett Total (Incl) 28 462.45

8.0 EXPIRED

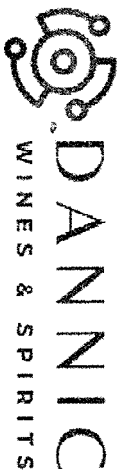
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
Full ORDER			PO. EXPIRED
			OLD ORDER
			DOA 13123

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 WOO000003 INV0018397

Total (Excl) 24 749.96
Tax 15.00 % 3 712.49
Total (Incl) 28 462.45
Discount 0.00
Total (Incl) 28 462.45



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DIAGEO

TAX INVOICE

Woolworths The Waterstone Village (261)
Delivery Address:
Waterstone Village Shopping Cent
Cnr Main Road & R44
Somerset West
7130

Woolworths (Pty) Ltd
Postal Address:
P O Box 680
Cape Town
800

Account Number WO0000003
VAT Number 4550102216
Transaction Date 20/06/2024
External Order 68800743
Invoice Number INV0018397
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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784183	Don Julio 1942	Liquor Runners CPT	6.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	24 749.96	3 712.49	28 462.45
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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 WO000003 INV0018397

Total (Excl)	24 749.96
Tax 15.00 %	3 712.49
Total (Incl)	28 462.45
Discount	0.00
Total (Incl)	28 462.45

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1411486

2024-07-01 11:17:29

LOAD SHEET Reference - LSID 233570, DATE Delivered - 2024-06-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: WOOLWORTHS THE WATERST	
Brief Description of Credit:					
Principal Customer Code: W0000003					

Doc. Date: 2024-06-20		Doc. Ref: INV0018397D		GRV:	Credit Type: Credit		Invoice Amt: R 28462.5	
Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY	
784183	Don Julio 1942	EA	Bottle 750ml	W5	Client Returned		6	
Total Number of Items to be credited on Document Ref: INV0018397D (1 Product Type)							6	

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 The Waterstone Village (261)

Delivery Address:
Waterstone Village Shopping Cent
Cnr Main Road & R44
Somerset West
7130

Credit Note

Account Number
WOO000003

VAT Number
4550102216

Transaction Date
02/07/2024

Credit Note No
CR0002237

Linked Invoice No
INV/0018397

External Order
68800743

Credit Reason
Purchase Order Closed

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	6.00	Bottle 750ml	4 743.74	0.0 %	24 749.96	3 712.49	28 462.45

PO Expired

BANKING DETAILS:

Account Name
Dannic Wines and Spirits (Pty) Ltd

Bank Name
First National Bank (FNB)

Bank Account
63040213299

Branch Code
255355

Payment Ref
WOO00003 CR0002237

Received by		Total (Excl)	24 749.96
Date		Tax 15.00 %	3 712.49
		Total (Incl)	28 462.45
		Discount	0.00
Signed		Total (Incl)	28 462.45