



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Hout Bay CT (123)

Delivery Address:

Fishermans World Shopping Centre

Off Princess Road

Hout Bay

7806

Woolworths (Pty) Ltd

Postal Address:

PO Box 680

Cape Town

8000

DIAGEO

TAX INVOICE

Account Number WOOL0003

VAT Number 4550102216

Transaction Date 12/12/2023

External Order 68139218

Invoice Number INV0003344

Rep Name

Delivery Day

THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	2.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	8 249.98	1 237.50	9 487.48

Full order Rejected. PO already expired.
PO Rejected
DCA 1484

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 WOOL0003 INV0003344

Total (Excl)	8 249.98
Tax 15.00 %	1 237.50
Total (Incl)	9 487.48
Discount	0.00
Total (Incl)	9 487.48

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1374852 2023-12-15 12:48:10

LOAD SHEET Reference - LSID 231767, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: Woolworths Liquor Hout Bay	
Brief Description of Credit:					
Principal Customer Code: WOOL0003					

Doc. Date: 2023-12-12 Doc. Ref: INV0003344D GRV: Credit Type: Credit Invoice Amt: R 9487.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942	EA	Bottle 750ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV0003344D (1 Product Type) 2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number WOOL0003
VAT Number 4550102216
Transaction Date 19/12/2023
Credit Note No CR0000633
Linked Invoice No INV0003344
External Order 68139218
Credit Reason Refused by Customer

Woolworths Hout Bay CT (123)

Delivery Address:
Fishermans World Shopping Centre
Off Princess Road
Hout Bay
7806

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners CPT	2.00	Bottle 750ml	4 743.74	0.0 %	8 249.98	1 237.50	9 487.48

Rejected by customer - PO expired.

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 WOOL0003 CR0000633

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Tax 15.00 %	1 237.50
Total (Incl)	9 487.48
Discount	0.00
Total (Incl)	9 487.48