

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

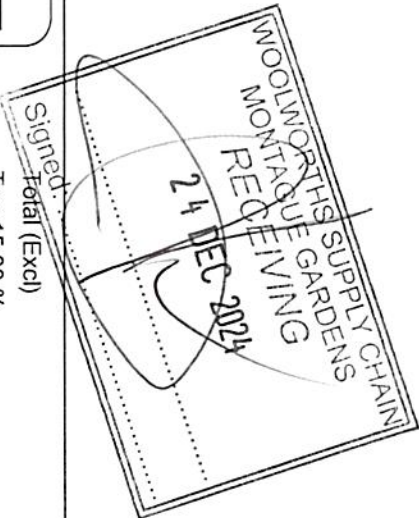
Woolworths (Pty) Ltd
Postal Address:
PO Box 680
Cape Town
8000

TAX INVOICE

Account Number WOOL0005
VAT Number 4550102216
Transaction Date 19/12/2024
External Order 69443748
Invoice Number INV0036840
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	21.00	Case 06 x 750ml	3 758.04	4 321.75	0.0 %	78 918.87	11 837.83	90 756.70
750210	Tanqueray Flor De Sevilla	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

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 WOOL0005 INV0036840

Signed _____

Total (Excl) 140 348.72
Tax 15.00 % 21 052.31
Total (Incl) 161 401.03
Rebate Discount 0.00
Grand Total (Incl.) ZAR 161 401.03

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 17 December 2024 2:07 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 Sivepu <lrheincpt1@lrsa.co.za>
Subject: RE: Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Montague DC - PO No: - 69443748

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
26	3	Tue	539931	3	Montague - Long Life	Tue-24-Dec	11:30	15014	DANNIC WINES AND SPIRITS

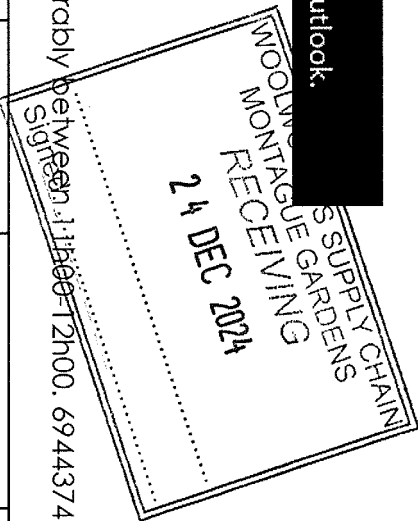
From: Mckyla Auret | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Tuesday, 17 December 2024 12:14
To: Supplier Orders <SupplierOrders@woolworths.co.za>; James Posthumus <JamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>
Cc: 'Junaid Paulse' <junaid@lrsa.co.za>; Johan Harmse <johanh@lrsa.co.za>; Charles Hendricks <dccpt@lrsa.co.za>; Thantaswa Sivepu <lrheincpt1@lrsa.co.za>
Subject: RE: Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Montague DC - PO No: - 69443748

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 24/12** preferably between 11h00-12h00. 69443748



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

TR5160

WOODMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FACT: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69443748

RECEIPT NUMBER#: 601945025

* VENDOR: 015014 DANNIC WINES AND SPIRITS (PTY)

DELIVERY NOTE NO: 0036840

DISCII
DELIVERY
PC

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE ORDERED	=====WHSE CASE QTY=====	RCVD	REJECT	MAGE RCVD
001	00620638	J Walker Gold Reserve	00005000267117577	6	EA	21	21	0	
002	00621326	TANGUERAY SEVILLA	00005000291024179	12	EA	20	20	0	
RECEIPT TOTALS				ITEMS: 2		41	41	0	

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

DATE

WOODMORTHS 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

24/12/24

[Signature]