



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

DIAGEO

Woolworths Hout Bay CT (123)

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

TAX INVOICE
Account Number WOOL0003
VAT Number 4550102216
Transaction Date 02/07/2024
External Order 68841420
Invoice Number INV0019538
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 %	8 249.99	1 237.50	9 487.49

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

Received by S. H. M. R. I.
Date 05/07/2024
Signed S. H. M. R. I.

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 INV0019538

Total (Excl)	8 249.99
Tax 15.00 %	1 237.50
Total (Incl)	9 487.49
Discount	0.00
Total (Incl)	9 487.49

Proof of Receipt (POR) 1230017697

Invoice Number:
Delivery Document Number:
Sending Location:
Receiving Method:

PO 68841420
15014 DANNIC WINES AND SPIRITS (PTY) L
Detail Checked

Arrival Date and Time:
Departure Date and Time:

05 Jul 2024 15:45
05 Jul 2024 15:45

Compliance Checks:

Truck Temperature:
Discipline:

0
Temperature

Product

Received Items: 1

Item	Description	Received Units/Cases	Received Lugs	Mass	Units/Mass per Lug	Sell-By Date
674545000322	DON JULIO 1942	6	0	0	2.0000	30 Jun 2034
Totals:		6	0	0		

Rejected Items: 0

Item	Description	Rejected Units/Cases	Rejected Mass	Sell-By Date	Item Rejection Reason
Totals:		0	0		

Inventory Adjustments Created (NB Information purposes ONLY, Suppliers will NOT be paid for these items)

Item	Description	IA Units/Cases	IA Reason
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Drivers Name: **Maxi**

Drivers Signature:

User Name: **R7152790**

User Signature:

Comments:



Consignment Receipt Report

Store: 123
Requested by: Sakhunzi Nduku (R7152790)

Requested Date: 05 Jul 2024
Requested Time: 15:41

Delivery Document Number: 68841420
Sending Location: 15014
Supplier Invoice Number:

Arrival Date: 05 Jul 2024
Arrival Time: 15:41

Compliance Checks

Total Cartons Received 6

Rejected Reason

Detail Check Required Y

Drivers Name: Maxi

Drivers Signature:

User Name: Sakhunzi Nduku (R7152790)

User Signature:

Comments:

