



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



TAX INVOICE

Account Number WOOL0005
VAT Number 4550102216
Transaction Date 08/03/2024
External Order 68416428
Invoice Number INV0009894
Rep Name
Delivery Day TUE

Woolworths WC DC (6020)

Delivery Address:

2 Railway Road
Montague Gardens
Cape Town
Western Cape
7441

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	20.00	Case 12 x 750ml	3 122.49	3 590.87	0.0 %	62 449.85	9 367.48	71 817.33

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004627

WOOLWORTHS SUPPLY CHAIN
MONTAGUE GARDENS

Received by

Date

Signed

REC'D BY
11 MAR 2024
Signed: [Signature]

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 INV0009894

Total (Excl)	62 449.85
Tax 15.00 %	9 367.48
Total (Incl)	71 817.33
Discount	0.00
Total (Incl)	71 817.33

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
38	3	508009	3	Montague - Long Life	Tue-12-Mar	11:30	15014	DANNIC WINES AND SPIRITS

From: Daniela vd Bergh | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Tuesday, March 5, 2024 8:43 AM
To: Supplier Orders <SupplierOrders@woolworths.co.za>; James Posthumus <jamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>
Cc: Leonora Todd <info@bottlelogic.co.za>; 'Junaid Paulse' <junaid@lrqa.co.za>; Johan Harmse <johanh@lrqa.co.za>; Charles Hendricks <dcapt@lrqa.co.za>
Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Montague DC PO No: 68416428

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 12/03** preferably between 11h00-12h00.

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

5.1.2 Mandatory details on email booking request

- Supplier/carrier name
- 'Deliver to' location stated on the purchase order
- Number of vehicles if more than one (1) vehicle
- Number of pallets per vehicle
- Number of pallets on each vehicle for trunking
- Preferred delivery day and time (accommodated where possible) in the NBD/NAD window
 - For containers
 - State size of container, 20 foot [6 m] or 40 foot [12 m]
 - if floor loaded, state number of cases

Kindly take note, daily cut-off time for all orders is 14h00

Kind Regards / Vriendelike Groete

Daniëla Van den Bergh

☎ 0861 744 447 / 021 870 1130 ☎ 021 870 1139
✉ dsaorders2@liquorgistics.co.za www.liquorgistics.co.za
P.O.BOX 7198, PAARL NORTH, 7623, SOUTH AFRICA

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DIAGEO

 **DANNIC**
WINES & SPIRITS

Disclaimer

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PAGE 51 LHM MONTHLY PARKING

WEEK-ROUSEY TO MONTAGNE LODGE LIFE

PURCHASE ORDER # 63416476

RECEIPT NUMBER 60174750

VENDOR 015014 DANIEL NUMBER AND OFFICE (PTV)

DELIVERY NOTE NO1 5294

DATE IN
DELIVERY DAY
PM H

GR0	ITEM	UNITS-KG	QUANTITY	DATE	MASS
LINE	NUMBER DESCRIPTION	IN	DATE	ORDERED	RECEIVED

001	00024050 TANDERAY SEVILLA	000000000000000000	12	EA	20	20	0
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RECEIPT TOTALS					ITEMS: 1	20	20	0
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ACCEPTED BY:	SUPPLIER/SUPPLIER AGENT	MODIFYING REPRESENTATIVE:
NAME (PRINT)	SIGNATURE	NAME (PRINT)

DATE

120324

Leville

THIS FOR (1 PAGE) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE
THIS DOCUMENT EXCLUDES ANY VAT AND VAT CALCULATIONS