



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



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 22/11/2024
External Order 69340184
Invoice Number INV0033488
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	30.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	49 546.51	7 431.98	56 978.49
771708	Tanqueray London Gin	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
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43

Below line is currently out of stock:
- 28x cases Tanqueray Flor De Sevilla

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0034827

WOOLWORTHS SUPPLY
MONTAGUE GARDENS
RECEIVED
22/11/24
Signed: [Signature]

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 INV0033488

Total (Excl) 117 119.34
Tax 15.00 % 17 567.91
Total (Incl) 134 687.25
Rebate Discount 0.00
Grand Total (Incl.) ZAR 134 687.25

From: Supplier Orders <SupplierOrders@woolworths.co.za>

Sent: Tuesday, 19 November 2024 12:46 PM

To: Mckyla Aurret | Coastal Orders <dsa.orders1@liquorgistics.co.za>; James Posthumus <JamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>

Cc: 'Junaid Paulse' <junaid@lrsc.co.za>; Johan Harmse <johanh@lrsc.co.za>; Charles Hendricks <dcapt@lrsc.co.za>; Thantaswa Siyepu <lrheincpt1@lrsc.co.za>

Subject: RE: Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Midrand DC - PO No: - 69340184

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
22	3	Tue	536805	3	Montague - Long Life	Tue-26-Nov	11:30	15014	DANNIC WINES AND SPIRITS

From: Mckyla Aurret | Coastal Orders <dsa.orders1@liquorgistics.co.za>

Sent: Tuesday, 19 November 2024 09:34

To: Supplier Orders <SupplierOrders@woolworths.co.za>; James Posthumus <JamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>

Cc: 'Junaid Paulse' <junaid@lrsc.co.za>; Johan Harmse <johanh@lrsc.co.za>; Charles Hendricks <dcapt@lrsc.co.za>; Thantaswa Siyepu <lrheincpt1@lrsc.co.za>

Subject: Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Midrand DC - PO No: - 69340184

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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 26/11** preferably between 11h00-12h00. 69340184

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

TR5160

WOOLWORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 BFN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONGLIFE

PURCHASE ORDER #: 69340184

RECEIPT NUMBER#: 601921487

VENDOR: 015014 DANNIC WINES AND SPIRITS (PTY)

DELIVERY NOTE NO: 03

DISCIP
DELIVERY
PC

ORD LINE	ITEM NUMBER	DESCRIPTION	UPC	UNITS-KG IN CASE	SIZE	ORDERED	RCVD	REJECT	MASS RCVI
001	00621302	TANQUERAY	00005000291020706	12	EA	20	20	0	
002	00621326	TANQUERAY SEVILLA	00005000291024179	12	EA	20	2	0	
003	00623502	SMIRNOFF 1818	00006001398119545	12	EA	30	30	0	
RECEIPT TOTALS				ITEMS: 3		70	52	0	

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

26/11/24

Amelia

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