



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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



M A T Overberg Retailers (30 Days EFT)

Delivery Address:
31 Lang Street
Bredasdorp
7280

Texas Liquors
Postal Address:
M A T Overberg Retailers (Pty) Ltd
31 Lang Street
Bredasdorp
7280

7280

TAX INVOICE
Account Number MA0001
VAT Number 4510245759
Transaction Date 30/12/2024
External Order Thabiso
Invoice Number INV0037934
Rep Name DNP091-ALFONZO PIETERSE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	13 868.30	2 080.25	15 948.55
752491	Johnnie Walker Red 1L	Liquor Runners CPT	5.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	17 270.12	2 590.52	19 860.64
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	4.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	7 202.35	1 080.35	8 282.70
771708	Tanqueray London Gin	Liquor Runners CPT	4.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	12 049.97	1 807.50	13 857.47
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.99	903.75	6 928.74

LD 26K4 GP

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

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 MA0001 INV0037934

Total (Excl) 56 415.73
Tax 15.00 % 8 462.37
Total (Incl) 64 878.10
Rebate Discount 0.00
Grand Total (Incl.) ZAR 64 878.10



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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 24/12/2024
External Order 69476597
Invoice Number INV0037676
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners CPT	60.00	Case Cans 24 x 44	438.24	503.98	0.0 %	26 294.40	3 944.16	30 238.56
793528	Gordons Pink and Tonic 440ml	Liquor Runners CPT	60.00	Case Cans 24 x 44	438.24	503.98	0.0 %	26 294.40	3 944.16	30 238.56



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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 INV0037676

Total (Excl) 52 588.80
Tax 15.00 % 7 888.32
Total (Incl) 60 477.12
Rebate Discount 0.00
Grand Total (Incl.) ZAR 60 477.12

Thantaswa Siyepu

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 24 December 2024 17:03
To: Danielia vd Bergh | Coastal Orders; James Posthumus; Thozama Yangaphi
Cc: Junaid Pualse; Johan Harmse; Charles Hendricks; Thantaswa Siyepu
Subject: RE: Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Montague DC - PO No: - 69476597

Week	Day	WkDay	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
27	3	Tue	540604	3	Montague - Long Life	Tue-31-Dec	11:30	15014	DANNIC WINES AND

From: Mckyla Auret | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Tuesday, 24 December 2024 14:00
To: Supplier Orders <SupplierOrders@woolworths.co.za>; James Posthumus <JamesPosthumus@woolworths.co.za>; Thozama Yangaphi <ThozamaYangaphi@woolworths.co.za>
Cc: 'Junaid Pualse' <junaid@lrsa.co.za>; Johan Harmse <johanh@lrsa.co.za>; Charles Hendricks <dcapt@lrsa.co.za>; Thantaswa Siyepu <lrheinapt1@lrsa.co.za>
Subject: Subject: Booking Confirmation Request: Supplier Name: DANNIC WINES AND SPIRITS: S15014 - Woolworths Montague DC - PO No: - 69476597

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 31/12** preferably between 11h00-12h00. 69476597

week	Day	Ref #	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
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775160

WOLMORTHS DISTRIBUTION CENTRE
* SUPPLIER PROOF OF RECEIPT *

FAC: 61 UPN MONTAGUE GARDENS

WAREHOUSE: 03 MONTAGUE LONDLIFE

PURCHASE ORDER #: 69476597

RECEIPT NUMBER#: 601949489

VENDOR: 015014 TANNIC WINES AND SPIRITS (PTY)

DELIVERY NOTE NO: 37676

DISCIP
DELIVERY
FO

ORD LINE	ITEM NUMBER DESCRIPTION	UPC	UNITS-KG IN CASE SIZE ORDERED	WHSE CASE QTY	MASS RCVD
001	61941216 GORDON S TONIC 6XB	00005000289938327	1 EA	60	60
002	61941217 GORD TONIC PINK 24XC	00005000289938334	1 EA	60	60
RECEIPT TOTALS		ITEMS: 2		120	120
				120	0

ACCEPTED BY:
NAME (PRINT)

SUPPLIER/SUPPLIER'S AGENT
SIGNATURE

DATE

WOLMORTHS 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

8/12/24

Kavin