



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

Postal Address:

Woolworths (Pty) Ltd
PO Box 680
Cape Town
8000

Woolworths Midrand DC (6070)

Delivery Address:
Olivienhoutbosch Drive
Louwlandia Ext 12
Centurion
Gauteng
157

DIAGEO

TAX INVOICE

Account Number WOOL0006
VAT Number 4550102216
Transaction Date 05/11/2025
External Order 70638686
Invoice Number INV0070046
Rep Name
Delivery Day THU

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 JHB	10.00 Case Can 24x440ml	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	20.00 Case Can 24x440ml	438.24	503.98	2.3 %	8 564.64	1 284.70	9 849.34

10 cases delivered and rejected due to Red pallet

20 cases delivered and rejected due to expired stock 12/11/2025

FORBIDDEN FROM ENTERING PREMISES WITHOUT PASS

DATE: 13/11/25 TIME: 08:28 DATE:

CO No: SIGN:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOL0006 INV0070046

Total (Excl) 12 846.96
Tax 15.00 % 1 927.05
Total (Incl) 14 774.01
Rebate Discount 0.00
Grand Total (Incl.) ZAR 14 774.01



04G 123

CD

08/11/25

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→ 10 cases delivered and rejected due to Real power

→ 20 cases delivered and rejected due to expired stock (12/11/2025)

Received by _____**Date** _____**Signed** _____**BANKING DETAILS:**

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOL0006 INV0070046

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Woolworths (Pty) Ltd

Postal Address:
 PO Box 680
 Cape Town
 8000

Credit Note

Account Number WOOL0006
VAT Number 4550102216
Transaction Date 18/11/2025
Credit Note No CR0006673
Linked Invoice No INV0070046
External Order 70638686
Credit Reason Expired Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners JHB	10.00	Case Can 24x440ml	503.98	2.3 %	4 282.32	642.35	4 924.67
<i>Store rejected stock due to damaged pallet</i>									
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	20.00	Case Can 24x440ml	503.98	2.3 %	8 564.64	1 284.70	9 849.34
<i>Rejected due to expired stock</i>									
<i>Expiration date 12/11/2025</i>									

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 WOOL0006 CR0006673

Total (Excl) 12 846.96
Tax 15.00 % 1 927.05
Total (Incl) 14 774.01
Rebate Discount 0.00

Grand Total (Incl.) ZAR 14 774.01

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21982

2025-11-14 12:28:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: WOOLWORTHS DC MIDRAND

Brief Description of Credit:

Principal Customer Code: WOOL0006

Doc. Date: 2025-11-05 Doc. Ref: INV0070046D GRV: Credit Type: Credit Invoice Amt: R 14774

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gordons and Tonic 440ml	CS	Case Can 24x4	W5	Client Returned		10
793528	Gordons Pink and Tonic 440ml	CS	Case Can 24x4	W5	Client Returned		20
Total Number of Items to be credited on Document Ref: INV0070046D (2 Product Type)							30

Authorized by: _____

[date]

14-11-25

LIQUOR RUNNERS

Johannesburg

120284

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1285</u>	VEHICLE REG No	<u>HSK00915</u>
CUSTOMER	<u>Woolworths</u>	DATE RECEIVED	<u>13-11-28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Gordons & Tonic 440	10				INV0070046
2) Gordons pink & Tonic 440	20				
3)					
4) Devils peak lager 5L	15				INV1016489
5) Kix Raspberry peach 330	60				
6)					
7) Devils peak Hero drink	160				INV1016486
8)					
9) Kinobj classic 750	05				1586551
10) Glenlivet 12 years	50				
11) Martell VS	22				
12)					
13) Redheart Rum Original	22				41215212
14) Wild Africa 12x 100	28				
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 27

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER CLian

Date: 13/11/25

Trip: 1255

Invoice: 0070046

The Full invoice rege
cted