



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

DIAGEO

Woolworths Plettenberg Bay (243)

Delivery Address: KOS
Cnr Beacon Way & N2 Highway
Market Square Shopping Centre
Plettenberg Bay
6600
HRC 7555

Woolworths (Pty) Ltd

Postal Address:
PO Box 680
Cape Town
8000

Account Number WO000009
VAT Number 4550102216
Transaction Date 12/12/2024
External Order 69419364
Invoice Number INV0035964
Rep Name
Delivery Day TUE/THU

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Liquor Runners GEO	2.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	8 249.99	1 237.50	9 487.49



PO has been cancelled
cannot received stock send
back.

WOOLWORTHS (PTY) LTD
Market Square Centre
Shop F2 Beacon Way
Plettenberg Bay 6600
Tel: 044 501 2700
Fax: 044 533 4976

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 WO000009 INV0035964

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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20426309 2024-12-18 11:30:58

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 PLETTENBERG

Brief Description of Credit:

Principal Customer Code: WOO000009

Doc. Date: 2024-12-12 Doc. Ref: INV0035964D GRV: Credit Type: Credit Invoice Amt: R 9487.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183U	Don Julio 1942	EA	Bottle 750ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV0035964D (1 Product Type) 2

Authorized by: _____

[date]



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Liquor License NLA 17172



Credit Note

Account Number WO0000009
VAT Number 4550102216
Transaction Date 18/12/2024
Credit Note No CR0003698
Linked Invoice No INV0035964
External Order 69419364
Credit Reason Purchase Order Closed

Woolworths Plettenberg Bay (243)

Delivery Address:
Cnr Beacon Way & N2 Highway
Market Square Shopping Centre
Plettenberg Bay
6600

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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PO was cancelled

Received by _____
Date _____

Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref WO000009 CR0003698

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Tax 15.00 %	1 237.50
Total (Incl)	9 487.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 487.49