



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

Diamonds Discount Liquor (Pty) Ltd

Delivery Address:
Fruit And Veg City Building
London Circle
Brackengate Business Park
Brackenfell
7560

89260

DIAGEO
GLOO1760

TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 11/04/2024
External Order 166#000001278
Invoice Number INV0012668
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	19 437.60	2 915.64	22 353.24
771127	Black and White 200ml	Liquor Runners CPT	30.00	Bottle 200ml	51.74	59.50	0.0 %	1 552.17	232.83	1 785.00
784234	Don Julio Anejo	Liquor Runners CPT	1.00	Case 06 x 750ml	7 123.44	8 191.95	0.0 %	7 123.44	1 068.52	8 191.96
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	20.00	Case 12 x 200ml	512.64	589.54	4.9 %	9 753.60	1 463.04	11 216.64
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	33 463.20	5 019.48	38 482.68
683749	J&B Rare 1L	Liquor Runners CPT	5.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	13 310.40	1 996.56	15 306.96
679415	J&B Rare 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	23 252.40	3 487.86	26 740.26
771126	J&B Rare 200ml	Liquor Runners CPT	5.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	7 045.20	1 056.78	8 101.98
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.44	530.32	4 065.76
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	2.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	5 571.48	835.72	6 407.20
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	15.00	Case 12 x 200ml	656.73	755.24	1.5 %	9 700.20	1 455.03	11 155.23

Received by

PRODUCT CODE	CASES	UNITS	REASON
777939	1		NOT
			SCANNING
		DOA 13767	

Total (Excl) 189 153.15
Tax 15.00 % 28 372.98
Total (Incl) 217 526.13
Discount 0.00
Total (Incl) 217 526.13

2630667/2630668/2630669/2630670

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Liquor License NILA 17172



DIAGEO

Diamonds Discount Liquor (Pty) Ltd

Delivery Address:
Fruit And Veg City Building
London Circle
Brackenfell Business Park
Brackenfell
7560

Postal Address:
Fruit & Veg City
PO Box 1823
Brackenfell

7561

TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 11/04/2024
External Order 166#0000001278
Invoice Number INV0012668
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	35 011.20	5 251.68	40 262.88
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	1.00	Case 06 x 750ml	2 600.64	2 990.73	5.6 %	2 455.62	368.34	2 823.96
782594	Vat 69	Liquor Runners CPT	10.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	17 941.20	2 691.18	20 632.38

Please note the following line is out of stock
- Bells 750ml ; cardhu 750ml ; Don Julio 70th
- Lagavulin 750ml ; Oban 750ml ; Smirnoff 200ml
- Tanqueray 0.0 - Discontinued

FOODLOVER'S MARKET PTY LTD

London Circle Brackenfell
Brackenfell

Date: 16-04-24

Received By

Name:

Signature

Ref / GRV no.

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 DIAM0001 INV0012668

Total (Excl)	189 153.15
Tax 15.00 %	28 372.98
Total (Incl)	217 526.13
Discount	0.00
Total (Incl)	217 526.13

Page 1 of 1

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1278.166003

Delivery 92605

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

Arrival date: 16/04/2024 13:52

Delivery date:

References 1: 12668

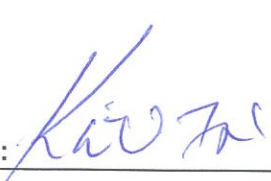
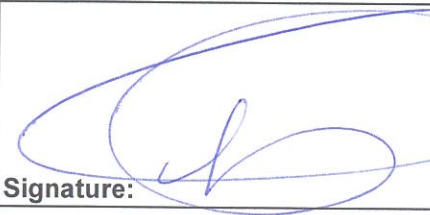
Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	62966	BLACK AND WHITE WHISKY 750ML	10	10
DAN028	63013	GORDONS GIN 200ML	20	20
DAN028	63015	GORDONS GIN 750ML	20	20
DAN028	63067	JB WHISKY 750ML	10	10
DAN028	63068	JB WHISKY 1L	5	5
DAN028	63100	SPICED GOLD 750ML	20	20
DAN028	63101	SPICED GOLD 200ML	15	15
DAN028	63122	VAT 69 WHISKEY 750ML	10	10
DAN028	69674	DON JULIO ANEJO 750ML	6	6
DAN028	81057	JOHNNIE WALKER DBL BLACK 750ML	12	12
DAN028	81058	BLACK AND WHITE 200ML	5	5
DAN028	81061	JB WHISKY 200ML	20	5
DAN028	99028	J/WALKER BLONDE 750ML	12	12
Total:			165	150

Name: 	Signature: 	Date: 16/04/2024 14:19	Company Stamp:
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HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07



609381

BRANCH

F.C.M

AFC NO.

GRN NUMBER

DATE _____

SUPPLIER

LIQUOR RUNNERS

16-04-24

REASON FOR RETURN

ITEM NOT SCANNED

INTERBRANCH

SUPPLIER INV NO.

INV0012668

SHORT DELIVERY

DRIVERS NAME

Jonathan

PRICE DIFFERENCE

DRIVERS SIGNATURE



**WAREHOUSE
REFERENCE NO.**

VEHICLE REG NO.

HSZ 129 PS

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

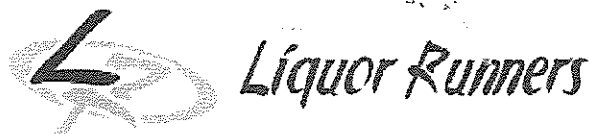
16-04-24

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dcprinters.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1399335 2024-04-17 10:51:27

LOAD SHEET Reference - LSID 232962, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Customer Not Scanning		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date: 2024-04-11 Doc. Ref: INV0012668D GRV: 609381 Credit Type: Part Credit Invoice Amt: R 217526

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777939	Tanqueray No. Ten Gift Pack	CS	Case 06 x 750	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: INV0012668D (1 Product Type) 1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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7561

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Brackenfell
7560

DIAGEO

Credit Note

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 17/04/2024
Credit Note No CR0001760
Linked Invoice No INV0012668
External Order 166#000001278
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	1.00	Case 06 x 750ml	2 823.96	0.0 %	2 455.62	368.34	2 823.96

Rejected by Customer
- product not scanning

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAM0001 CR0001760

Total (Excl)	2 455.62
Tax 15.00 %	368.34
Total (Incl)	2 823.96
Discount	0.00
Total (Incl)	2 823.96