

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

DIAGEO

Diamonds Discount Liquor (Pty) Ltd

Delivery Address:

Fruit And Veg City Building
London Circle
Brackenage Business Park
Brackenfell
7560

Postal Address:

Fruit & Veg City
PO Box 1823
Brackenfell
7561

TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 04/04/2024
External Order 166#000001242
Invoice Number INV0011940
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	10.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	30 410.40	4 561.56	34 971.96
784183	Don Julio 1942	Liquor Runners CPT	2.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	8 249.99	1 237.50	9 487.49
783163	Don Julio Blanco	Liquor Runners CPT	2.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	7 935.61	1 190.34	9 125.95
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	15.00	Case 12 x 200ml	512.64	589.54	4.9 %	7 315.20	1 097.28	8 412.48
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	120.00	Bottle 50ml	13.30	15.30	0.0 %	1 596.00	239.40	1 835.40
779077	Gordons Sunset Orange	Liquor Runners CPT	5.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	8 154.00	1 223.10	9 377.10
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
771126	J&B Rare 200ml	Liquor Runners CPT	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.04	211.36	1 620.40
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	11 159.28	1 673.89	12 833.17
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	2 785.74	417.86	3 203.60
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	5.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	7 713.00	1 156.95	8 869.95

Liquor Runner Cape Town (Pty) Ltd

CEPEC
F2W 622 FS

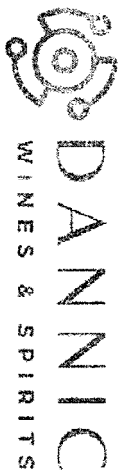
Received by

Date

Signed

Date: 04/04/2024
Received By: [Signature]
Name: [Signature]
Bank Name: First National Bank (FNB)
Branch Code: 63040213299
Bank Account: 255335
Payment Ref: DIAM0001 INV0011940

Total (Excl)	110 207.28
Tax 15.00 %	16 531.09
Total (Incl)	126 738.37
Discount	0.00
Total (Incl)	126 738.37



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Brackenfell
7560

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PO Box 1823
Brackenfell
7561

TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 04/04/2024
External Order 166#000001242
Invoice Number INV0011940
Rep Name
Delivery Day MON

Code Item Description
760013 Smirnoff Int Raspberry/Passion
777939 Tanqueray No. Ten Gift Pack
Please note the following line is out of stock
- Cardhu : Don Julio 70ml ; Lagavulin 16y
- Oban 16y; Smirnoff 200ml
- Tanqueray 0.0 - Discontinued

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners CPT	5.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	7 713.00	1 156.95	8 869.95
Liquor Runners CPT	2	Case 06 x 750ml	2 600.64	2 990.73	5.6 %	2 455.62	368.34	2 823.96

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. TRO004927

PRODUCT CODE	CASES	UNITS	REASON
777939	1		NOT ORDERED

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 255335
Payment Ref DIAM0001 INV0011940

Total (Excl)	110 207.28
Tax 15.00 %	16 531.09
Total (Incl)	126 738.37
Discount	0.00
Total (Incl)	126 738.37

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1242.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

References 1: 0011940

2:

3:

Telephone:

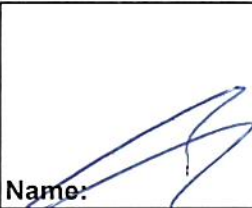
Delivery	92231
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Arrival date: 08/04/2024 13:58

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	45783	JOHNNIE WALKER BLACK 1L	2	2
DAN028	62960	BELLS WHISKY 1L	10	10
DAN028	63013	GORDONS GIN 200ML	15	15
DAN028	63068	JB WHISKY 1L	5	5
DAN028	65303	DON JULIO 1942 750ML	2	2
DAN028	80886	GORDONS GIN 50ML	10	10
DAN028	81057	JOHNNIE WALKER DBL BLACK 750ML	6	6
DAN028	81061	JB WHISKY 200ML	4	4
DAN028	86770	DON JULIO BLANC 750ML	12	12
DAN028	91641	SMIRNOFF P/APP C/BERLEM 750ML	5	5
DAN028	91642	SMIRNOFF RASP P/FRUITLIM750ML	5	5
DAN028	97758	GORDONS S/SET ORANGE GIN 750ML	5	5
Total:			81	81

		08/04/2024 14:23	
Name:	Signature:	Date:	Company Stamp:

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

609320

BRANCH

Diamonding

AFC NO

GRN NUMBER

DATE 08/04/2024

SUPPLIER

barbic wine

REASON FOR RETURN

Wrong Clock want Normal Inquiry

INTERBRANCH

Not Cylindrical

SUPPLIER INV NO.

00 11 740 ✓

SHORT DELIVERY

DRIVERS NAME

сервис

PRICE DIFFERENCE

DRIVERS SIGNATURE

WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

fzw 622 FS

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

02/04/2026

[illegible]

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

2,455.62

VAT

368.34

TOTAL

2,82396

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1398014 2024-04-09 10:47:02

LOAD SHEET Reference - LSID 232873, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date: 2024-04-04 Doc. Ref: INV0011940D GRV: 92231/60932 Credit Type: Part Credit Invoice Amt: R 126738

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777939	Tanqueray No. Ten Gift Pack	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0011940D (1 Product Type)

1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address

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Liquor License

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Brackenfell
7560

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Brackenfell
7561

Credit Note

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 10/04/2024
Credit Note No CR0001692
Linked Invoice No INV0011940
External Order 166#000001242
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 - wanted normal Tanq, not gift pack									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dammic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAM0001 CR0001692

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