



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflze 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



TAX INVOICE

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

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 22/08/2024
External Order 166#00002059
Invoice Number INV0024386
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners CPT	60.00	Bottle 200ml	65.04	74.80	0.0 %	3 902.61	585.39	4 488.00
694742	Bells Extra Special 750ml	Liquor Runners CPT	40.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	89 097.60	13 364.64	102 462.24
687385	Black and White 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	38 875.20	5 831.28	44 706.48
741475	Ciroc Apple	Liquor Runners CPT	7.00	Bottle 750ml	442.35	508.71	3.0 %	3 003.14	450.47	3 453.61
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	10.00	Case 12 x 200ml	512.64	589.54	4.9 %	4 876.80	731.52	5 608.32
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
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	33.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	55 214.28	8 282.14	63 496.42
786407	Gordons Dry Gin 1L	Liquor Runners CPT	15.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	33 640.20	5 046.03	38 686.23
779054	Gordons Pink Berry	Liquor Runners CPT	8.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	13 046.40	1 956.96	15 003.36
779077	Gordons Sunset Orange	Liquor Runners CPT	10.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	16 308.00	2 446.20	18 754.20
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	13 499.64	2 024.95	15 524.59

Liquor Runner Cape Town (Pty) Ltd

Received by	752491	CASES	10	UNITS	2	REASON	
Date	16/08/24						
Signed							

Banking Details:

Account Name: Dannic Wines and Spirits (Pty) Ltd

Branch Name: First National Bank (FNB)

Branch Code: 63040213299

Payment Ref: DIAM0001 INV0024386

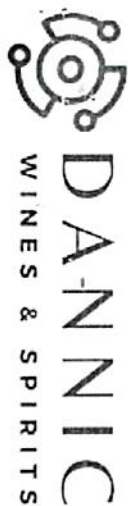
Total (Excl) 812 179.99

Tax 15.00 % 121 827.00

Total (Incl) 934 006.99

Rebate Discount 0.00

Grand Total (Incl.) ZAR 934 006.99



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Transaction Date 22/08/2024
External Order 166#00002059
Invoice Number INV0024386
Rep Name
Delivery Day MON

Diamonds Discount Liquor (Pty) Ltd

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

Postal Address:
Fruit & Veg City
PO Box 1823
Brackenfell
7561

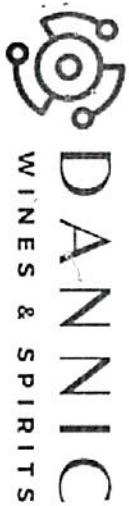
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners CPT-11	58.00	Bottle 1L	283.78	326.35	0.0 %	16 459.32	2 468.90	18 928.22
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	27 249.60	4 087.44	31 337.04
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	360.00	Bottle 200ml	42.01	48.31	1.0 %	14 972.40	2 245.86	17 218.26
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	120.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	191 476.80	28 721.52	220 198.32
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	10.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	15 426.00	2 313.90	17 739.90
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT-11	119.00	Bottle 750ml	130.22	149.75	1.3 %	15 297.45	2 294.62	17 592.07
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners CPT	10.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	15 426.00	2 313.90	17 739.90
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	120.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	210 067.20	31 510.08	241 577.28
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.96	903.74	6 928.70

Liquor Runner Cape Town (Pty) Ltd

BANKING DETAILS Registered National Distributor

Account Name Diamonds Discount Liquor (Pty) Ltd
Bank Name Fire National Bank
Bank Account 63046243299
Branch Code 255365
Payment Ref DIAM0001 INV0024386

Received by	Date	Received By	Signature	Total (Excl)	Tax 15.00 %	Total (Incl)	Rebate Discount	Grand Total (Incl.) ZAR
				812 179.99	121 827.00	934 006.99	0.00	934 006.99
Signed		Name:	Sign:					



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Liquor License NLA 17172



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Fruit And Veg City Building
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Brackengate Business Park
Brackenfell
7560

Postal Address:
Fruit & Veg City
PO Box 1823
Brackenfell
7561

TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 22/08/2024
External Order 166#00002059
Invoice Number INV0024386
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Please note the following line is out of stock										
- Black and White 200ml;Cardhu 750ml ; Don Julio Rep 750ml										
- Gordons 750ml ; JW Red 1L 2btl										
- Smirnoff Raspberry 750ml 1btl										

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

Received by	-----	Total (Excl)	812 179.99
Date	-----	Tax 15.00 %	121 827.00
		Total (Incl)	934 006.99
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	934 006.99

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 INV0024386

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2059.166003

Delivery	98269
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Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

Arrival date: 26/08/2024 10:44

Delivery date:

References 1: 0024386

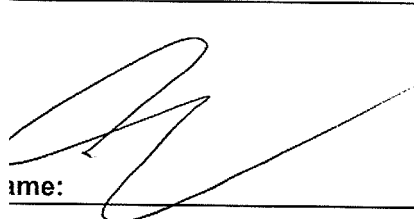
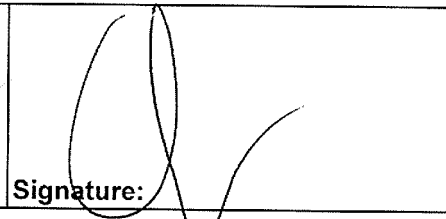
Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	47367	SMIRNOFF W/MELON MINT 750ML	10 ✓	10 ✓
DAN028	48027	CIROC APPLE 750ML	12 ✓	7 ✓
DAN028	48654	TANQUERAY FLOR DESEVILLA 750ML	24 ✓	24 ✓
DAN028	62925	BELLS WHISKY 200ML	5 ✓	5 ✓
DAN028	62929	BELLS WHISKY 750ML	40 ✓	40 ✓
DAN028	62966	BLACK AND WHITE WHISKY 750ML	20 ✓	20 ✓
DAN028	62989	SMIRNOFF VODKA 200ML	30 ✓	30 ✓
DAN028	62991	SMIRNOFF VODKA 750ML	120 ✓	120 ✓
DAN028	63013	GORDONS GIN 200ML	10 ✓	10 ✓
DAN028	63015	GORDONS GIN 750ML	90 ✓	33 ✓
DAN028	63017	GORDONS GIN 1L	15 ✓	15 ✓
DAN028	63064	JOHNNIE WALKER BLACK 750ML	3 ✓	3 ✓
DAN028	63065	JOHNNIE WALKER RED 750ML	10 ✓	10 ✓
DAN028	63100	SPICED GOLD 750ML	120 ✓	120 ✓
DAN028	80886	GORDONS GIN 50ML	10 ✓	10 ✓
DAN028	81022	SMIRNOFF VODKA 500ML	5 ✓	5 ✓
DAN028	81412	JOHNNIE WALKER RED 1LT	5 ✓	4 ✓
DAN028	91641	SMIRNOFF P/APP C/BERLEM 750ML	10 ✓	10 ✓
DAN028	91642	SMIRNOFF RASP P/FRUITLIM750ML	10 ✓	9 ✓
DAN028	93861	SMIRNOFF VODKA 1818 1L	10 ✓	10 ✓
	97749	GORDONS PINK BERRY GIN 750ML	8 ✓	8 ✓
DAN028	97758	GORDONS S/SET ORANGE GIN 750ML	10 ✓	10 ✓
Total:			577	513

		26/08/2024 15:35	
Name:	Signature:	Date:	Company Stamp:

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

2171854
2171855

**FOOD
LOVER'S
MARKET**

670624

APPLICATION FOR CREDIT

Diamond Lit

Donnie Wine

GRN NUMBER

DATE _____

NUMBER 261082024

we don't sell this line in

Single units

SUPPLIER INV NO.

0024386

DRIVERS NAME

DRIVERS SIGNATURE

VEHICLE REG NO.

WAREHOUSE
REFERENCE NO.

DATE AND TIME
AUTHORIZED

AUTHORIZED BY

UNIT EXCL PRICE

TOTAL EXCL

PLU

QUANTITY

PACKSIZE

DESCRIPTION

10 Bottles

12x12

Johnnie Walker-Red

ii) Bikes

12x750ml

Swinnott Ras/Cranberry
Lemon

SUB TOTAL	
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4,251.88

VAT

63227

TOTAL

4,880.62

RECEIVED BY
(Print Name):

SIGNATURE

dcprinters.co.za

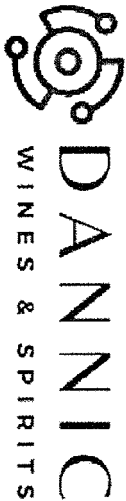
REQUEST FOR CREDIT - CR1422862

2024-08-27 11:26:40

LOAD SHEET Reference - LSID 234064, DATE Delivered - 2024-08-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date: 2024-08-22		Doc. Ref: INV0024386D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 934007	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
752491	Johnnie Walker Red 1L	EA	Bottle 1L	W5	Client Returned		10		
760013	Smirnoff Inf Raspberry/Passion	EA	Bottle 750ml	W5	Client Returned		11		
Total Number of Items to be credited on Document Ref: INV0024386D (2 Product Type)								21	



Bottle Logic Holdings (Pty) Ltd

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Fruit And Veg City Building
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Brackenfell
7560

Postal Address:
Fruit & Veg City
PO Box 1823
Brackenfell
7561

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

DIAM0001
4290241308
28/08/2024
CR00002768
INV/0024386
166#00002059
Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners CPT	10.00	Bottle 1L	326.35	0.0 %	2 837.81	425.67	3 263.48
760013	Smirnoff Int Raspberry/Passion	Liquor Runners CPT	11.00	Bottle 750ml	147.83	0.0 %	1 414.05	212.11	1 626.16
Customer only accept full cases Invoiced as per PO received									

Received by		Total (Excl)	4 251.86
Date		Tax 15.00 %	637.78
		Total (Incl)	4 889.64
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	4 889.64

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
DIAM0001 CR0002768