

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 177172

DIAGEO

Diamonds Discount Liquor (Pty) Ltd

Postal Address:

Fruit And Veg City Building

Fruit & Veg City

London Circle

PO Box 1823

Brackengate Business Park

Brackenfell

Brackenfell

7560

7561

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	2 033.60	2 338.64	2.0 %	19 936.03	2 990.40	22 926.43
784234	Don Julio Anejo	Liquor Runners CPT	13.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	15 434.11	2 315.12	17 749.23
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	20.00	Case 12 x 200ml	547.47	629.59	4.6 %	10 449.43	1 567.41	12 016.84
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Liquor Runners CPT	120.00	Bottle 50ml	15.64	17.99	0.0 %	1 876.70	281.51	2 158.21
779077	Gordons Sunset Orange	Liquor Runners CPT	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.89	781.78	5 993.67
683749	J&B Rare 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	5 419.25	812.89	6 232.14
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
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	27 736.60	4 160.49	31 897.09
624170	Oban 14Y	Liquor Runners CPT	2.00	Case 06 x 750ml	6 973.25	8 019.23	0.0 %	13 946.49	2 091.97	16 038.46
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	10.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	21 383.04	3 207.46	24 590.50
87269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners CPT	840.00	Bottle 200ml	42.77	49.18	1.0 %	35 573.41	5 336.01	40 909.42

~~Liquor Runner Cape Town (Pty) Ltd~~ 840.00 Bottle 200ml

Authorized National Distributor

BANKING DETAIL S:

Account Name: Darrin Wines and

Bank Name	First National Bank
200.400.400.00	

Bank Account	63040213299
Branch Code	255355

Payment Ref	DIAM0001	INV
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Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

05/12/2024 10:51:47 AM



Dannic Wines and Spirits (Pty) Ltd

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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 05/12/2024
External Order 166#000002715
Invoice Number INV0035060
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	15.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	24 683.26	3 702.49	28 385.75
771708	*Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.99	903.75	6 928.74
777939	*Tanqueray No. Ten Gift Pack	Liquor Runners CPT	2.00	Case 06 x 750ml	2 600.64	2 990.74	5.6 %	4 911.28	736.69	5 647.97
765053	White Horse Fo 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	20 866.90	3 130.04	23 996.94

Below line is currently out of stock:
- Cardhu 12y 750ml

*** Gordons Gin 375ml - DISCONTINUED ***

Wrong pack size
Wrong pack size

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

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 INV0035060

Total (Excl)	236 705.78
Tax 15.00 %	35 505.87
Total (Incl)	272 211.65
Rebate Discount	0.00
Grand Total (Incl.) ZAR	272 211.65

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2715.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

References 1: 35060

2:

3:

Telephone:

Delivery	103356
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Arrival date: 09/12/2024 08:18

Delivery date:

Page 1 of 1

Supplier	SKU	SKU	Description	Advised	Received
DAN028		62966	BLACK AND WHITE WHISKY 750ML	10	10
DAN028		62989	SMIRNOFF VODKA 200ML	70	70
DAN028		62991	SMIRNOFF VODKA 750ML	15	15
DAN028		63013	GORDONS GIN 200ML	20	20
DAN028		63065	JOHNNIE WALKER RED 750ML	10	10
DAN028		63067	JB WHISKY 750ML	10	10
DAN028		63068	JB WHISKY 1L	2	2
DAN028		69361	WHITE HORSE WHISKY 750ML	10	10
DAN028		69674	DON JULIO ANEJO 750ML	13	13
DAN028		80902	TANQUERAY GIN 750ML	24	0
DAN028		81204	OBAN 750ML	12	12
DAN028		93861	SMIRNOFF VODKA 1818 1L	10	10
DAN028		97758	GORDONS S/SET ORANGE GIN 750ML	3	3
Total:				209	185

Name:	Signature:	Date:	Company Stamp:
		09/12/2024 15:11	

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

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



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1446471 2024-12-10 02:12:28

LOAD SHEET Reference - LSID 235081, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Customer Not Scanning		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date:	2024-12-05	Doc. Ref:	INV0035060D	GRV:	103356/7154	Credit Type:	Part Credit	Invoice Amt:	R 272212
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
790524U	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	EA	Bottle 50ml	CN	Customer Not Scan		120		
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		2		
777939	Tanqueray No. Ten Gift Pack	CS	Case 06 x 750	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: INV0035060D (3 Product Type)							124		

Authorized by: _____
[date]



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7561

Credit Note
Account Number DIAM0001
VAT Number 4290241308
Transaction Date 10/12/2024
Credit Note No CR0003609
Linked Invoice No INV0035060
External Order 166#000002715
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners CPT	120.00	Bottle 50ml	17.99	0.0 %	1 876.70	281.51	2 158.21
Barcode not scanning									
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 464.37	0.0 %	6 024.99	903.75	6 928.74
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	2.00	Case 06 x 750ml	2 823.98	0.0 %	4 911.28	736.69	5 647.97
Wrong Stock									
Invoiced as per PO received									

Received by		Total (Excl)	12 812.97
Date		Tax 15.00 %	1 921.95
BANKING DETAILS:		Total (Incl)	14 734.92
Account Name		Dannic Wines and Spirits (Pty) Ltd	
Bank Name		First National Bank (FNB)	
Bank Account		63040213299	
Branch Code		255355	
Payment Ref		DIAM0001 CR0003609	
Signed		Grand Total (Incl.) ZAR	14 734.92