



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



TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 20/06/2024
External Order 166#00001671
Invoice Number INV0018455
Rep Name
Delivery Day MON

Diamonds Discount Liquor (Pty) Ltd

Delivery Address:
Fruit And Veg City Building
London Circle
Brackenfell
Brackenfell

Postal Address:
Fruit & Veg City
PO Box 1823
Brackenfell

7561

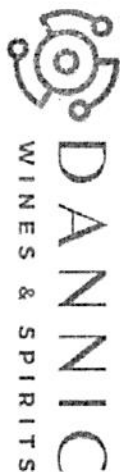
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	30.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	66 823.20	10 023.48	76 846.68
687385	Black and White 750ml	Liquor Runners CPT	30.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	58 312.80	8 746.92	67 059.72
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
750062	Caol Ila	Liquor Runners CPT	6.00	Bottle 750ml	827.50	951.62	0.0 %	4 564.98	744.75	5 709.73
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	5.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	10 003.20	1 500.48	11 503.68
741476	Circ Pineapple	Liquor Runners CPT	2.00	Case 06 x 750ml	2 654.12	3 052.24	3.0 %	5 148.24	772.24	5 920.48
783163	Don Julio Blanco	Liquor Runners CPT	24.00	Bottle 750ml	661.30	760.50	0.0 %	15 871.21	2 380.68	18 251.89
778831	Don Julio Reposado 750ml	Liquor Runners CPT	24.00	Bottle 750ml	882.90	1 015.33	0.0 %	21 189.49	3 178.42	24 367.91
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
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	40.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	66 926.40	10 038.96	76 965.36
779054	Gordons Pink Berry	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

Liquor Runner Cape Town (Pty) Ltd

Received by [Signature] Date: 20/06/2024

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAM0001 INV0018455

Total (Excl) 483 531.68
Tax 15.00 % 72 529.76
Total (Incl) 556 061.44
Discount 0.00
Total (Incl) 556 061.44



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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 20/06/2024
External Order 166#000001671
Invoice Number INV0018455
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
683749	J&B Rare 1L	Liquor Runners CPT	1	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	13 310.40	1 996.56	15 306.96
379415	J&B Rare 750ml	Liquor Runners CPT	1	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	23 252.40	3 487.86	26 740.26
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	1	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1	Bottle 200ml	42.01	48.31	1.0 %	9 981.60	1 497.24	11 478.84
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1	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	1	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	63 825.60	9 573.84	73 399.44
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	1	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	7 713.00	1 156.95	8 869.95
760013	Smirnoff Int Raspberry/Passion	Liquor Runners CPT	1	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	7 713.00	1 156.95	8 869.95
774766	Smirnoff Int Watermelon/Mint	Liquor Runners CPT	1	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	7 713.00	1 156.95	8 869.95
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	70 022.40	10 503.36	80 525.76

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

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 INV0018455

Received by _____
Date _____
Signed _____

Total (Excl)	483 531.68
Tax 15.00 %	72 529.76
Total (Incl)	556 061.44
Discount	0.00
Total (Incl)	556 061.44

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1671.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

References 1: 18455

2:

3:

Delivery95386

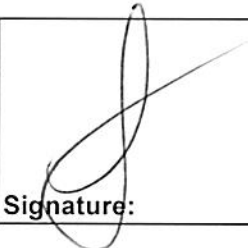
Arrival date: 24/06/2024 07:59

Delivery date:

Telephone:

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Supplier SKU	SKU	Description	Advised	Received
DAN028	47367	SMIRNOFF W/MELON MINT 750ML	5	5
DAN028	49688	CIROC PINEAPPLE 750ML	12	12
DAN028	49925	DON JULIO REPOSADO 750ML	24	24
DAN028	62929	BELLS WHISKY 750ML	30	30
DAN028	62966	BLACK AND WHITE WHISKY 750ML	30	30
DAN028	62989	SMIRNOFF VODKA 200ML	20	20
DAN028	62991	SMIRNOFF VODKA 750ML	40	40
DAN028	63013	GORDONS GIN 200ML	10	10
DAN028	63015	GORDONS GIN 750ML	40	40
DAN028	63037	CAPTAIN MORGAN DARK RUM 750ML	5	5
DAN028	63067	JB WHISKY 750ML	10	10
DAN028	63068	JB WHISKY 1L	5	5
DAN028	63100	SPICED GOLD 750ML	40	40
DAN028	81022	SMIRNOFF VODKA 500ML	5	5
DAN028	81058	BLACK AND WHITE 200ML	5	5
DAN028	81186	CAOL ILA 12YR SINGLE 750ML	6	6
DAN028	86770	DON JULIO BLANC 750ML	24	24
DAN028	91641	SMIRNOFF P/APP C/BERLEM 750ML	5	5
DAN028	91642	SMIRNOFF RASP P/FRUITLIM750ML	5	5
DAN028	93861	SMIRNOFF VODKA 1818 1L	5	5
	97749	GORDONS PINK BERRY GIN 750ML	5	5
Total:			331	331

ime: 	Signature: 	Date: 24/06/2024 11:16	Company Stamp:
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