



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



1101865
7107750

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 29/02/2024
External Order 166#000001054
Invoice Number INV0009385
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
786475	Gordons Dry Gin 375ml	Liquor Runners CPT	5.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	4 619.40	692.91	5 312.31
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	30.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	50 194.80	7 529.22	57 724.02
679415	J&B Rare 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	11 145.60	1 671.84	12 817.44
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.7 %	22 624.20	3 393.63	26 017.83
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
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	2.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	3 704.16	555.62	4 259.78
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	50.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	79 782.00	11 967.30	91 749.30
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	40.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	68 020.80	10 203.12	78 223.92

is a registered National Distributor

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 INV0009385

Total (Excl)	375 903.13
Tax 15.00 %	56 385.47
Total (Incl)	432 288.60
Discount	0.00
Total (Incl)	432 288.60



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
Brackenfell
7560

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

TAX INVOICE
Account Number DIAM0001
VAT Number 4290241308
Transaction Date 29/02/2024
External Order 166#000001054
Invoice Number INV0009385
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	5.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	15 062.40	2 259.36	17 321.76
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	2.00	Bottle 750ml	433.44	498.46	5.6 %	818.54	122.78	941.32
782594	Vat 69	Liquor Runners CPT	50.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	89 706.00	13 455.90	103 161.90

CURRENTLY OUT OF STOCK:
40 x c/s Bells 750ml; 20 x c/s Black & White 750ml; 6 x unit Cardhu 12YO
120 x unit Gordons Gin 50ml; 1 x c/s Lagavulin 16YO; 2 x c/s Smirnoff 200ml
3 x c/s Tanqueray Alc Free; 1 x c/s Oban 14Y
KINDLY TAKE NOTE: Price discrepancy on Pimms

R.T. Not OK (checked)

PRODUCT CODE	CASES	UNITS	REASON
777939	2	2	Not OK
			Scanned
			DCN 23781

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 INV0009385

Total (Excl) 375 903.13
Tax 15.00 % 56 385.47
Total (Incl) 432 288.60
Discount 0.00
Total (Incl) 432 288.60

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

**FOOD
LOVER'S
MARKET**

609308

BRANCH

DIAMOND

AFC NO.

GRN NUMBER

DATE _____

NUMBER 04/03/24

SUPPLIER

DANNIC

REASON FOR RETURN

ITEM	QTY	UNIT	PRICE	TOTAL	REMARKS
ITEM dont Scan / wrong Stock					
				9385	

INTERBRANCH

SUPPLIER INV NO.

9385

SHORT DELIVERY

DRIVERS NAME

Nice

PRICE DIFFERENCE

DRIVERS SIGNATURE

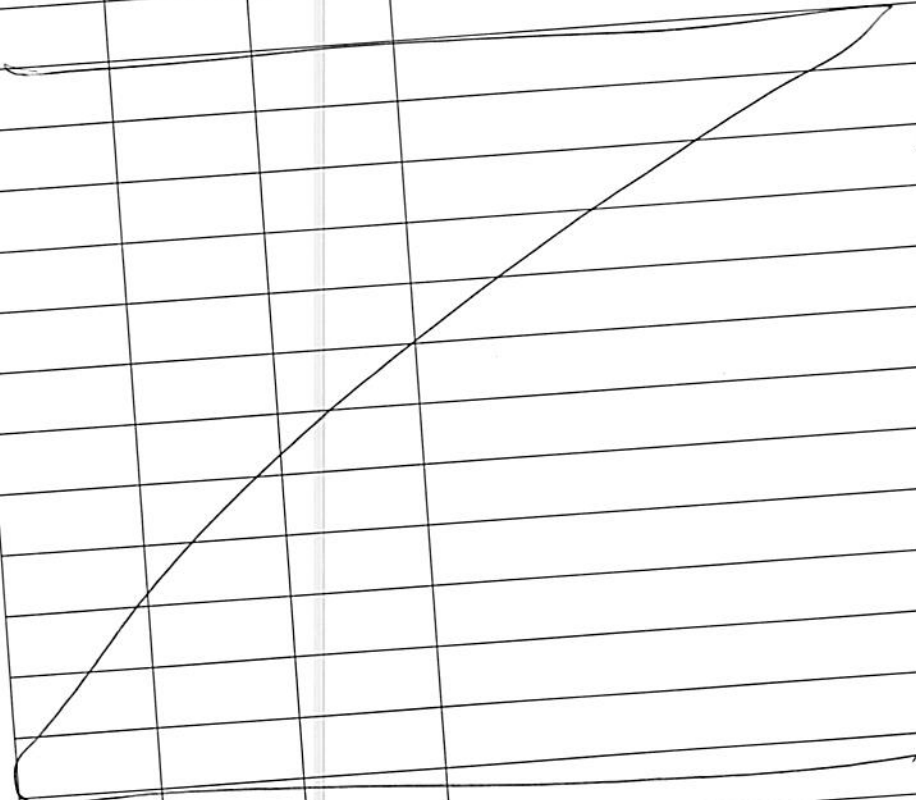
~~18~~ Few words

WAREHOUSE
REFERENCE NO.

166-1054

DATE AND TIME
AUTHORIZED

AUTHORIZED BY

AUTHORIZED BY			AUTHORIZED		UNIT EXCL PRICE	TOTAL EXCL
PLU	QUANTITY	PACKSIZE	DESCRIPTION			
	2	750	Tanqueray No Ten 4047 Gift pack		470.66	941.32
						
					SUB TOTAL	

RECEIVED BY
(Print Name):

The below

SIGNATURE



SUB TOTAL

VAT

141.19

TOTAL

1082.51

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1065.166003

Supplier: BOTTLE LOGIC HOLDINGS PTY LTD

References 1: 117708

2:

3:

Telephone:

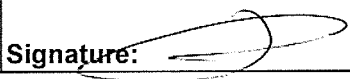
Delivery 90911

Arrival date: 04/03/2024 08:10

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
BOT028	10441	SKYY INFUSIONS BLOOD ORNGE750M	3	3
	9396	ESPOLON RESPOSADO 750ML	6	6
Total:			9	9

Name: T. Tobel	Signature: 	Date: 04/03/2024 10:53	Company Stamp:
----------------	--	------------------------	----------------

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1391550 2024-03-05 12:25:19

LOAD SHEET Reference - LSID 232576, DATE Delivered - 2024-03-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Customer Not Scanning		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date: 2024-02-29 Doc. Ref: INV0009385D GRV: 90911/60930 Credit Type: Part Credit Invoice Amt: R 432289

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777939	Tanqueray No. Ten Gift Pack	EA	Bottle 750ml	CN	Customer Not Scan		2

Total Number of Items to be credited on Document Ref: INV0009385D (1 Product Type) 2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeljie Street, 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



Credit Note

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 08/03/2024
Credit Note No CR0001448
Linked Invoice No INV0009385
External Order 166#000001054
Credit Reason Refused by Customer

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 (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	2.00	Bottle 750ml	470.66	0.0 %	818.54	122.78	941.32

Rejected by Customer
- Product does not want to scan

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 CR0001448

Total (Excl)	818.54
Tax 15.00 %	122.78
Total (Incl)	941.32
Discount	0.00
Total (Incl)	941.32