



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



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 20/03/2024

External Order 166#000001171

Invoice Number INV0010942

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										
- Baileys 750ml 4cs short; Bells 750ml; Black and White 750ml										
- Cardu 12y; don Julio 70th; gordons 50ml; lagavulin										
- oban 14y; smirnoff 200ml; Captain morgan Spiced Gold 750ml										
- Tanqueray 0.0										

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 255335

Payment Ref DIAM0001 INV0010942

Total (Excl)	217 349.44
Tax 15.00 %	32 602.41
Total (Incl)	249 951.85
Discount	0.00
Total (Incl)	249 951.85

SA
HEAD OFFICE 8937/07
PARK

APPLICATION FOR CREDIT

BRANCH

SUPPLIER

AFC NO

GRN NUMBER

DATE _____

REASON FOR RETURN	

SUPPLIER INV NO.

INTERBRANCH

DRIVERS NAME

SHORT DELIVERY

DRIVERS SIGNATURE

PRICE DIFFERENCE

VEHICLE REG NO.

WAREHOUSE
REFERENCE NO.

DATE AND TIME
AUTHORIZED

AUTHORIZED BY

UNIT EXCL PRICE

TOTAL EXCL

PLU

QUANTITY

PACKSIZE

DESCRIPTION

UNIT EXCL PRICE

TOTAL EXCL

RECEIVED BY
(Print Name):

SUB TOTAL

VAT

TOTAL

dcprinters.co.za

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1171.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

Delivery91750

Arrival date: 25/03/2024 15:25

Delivery date:

References 1: 10942

2:

3:

Telephone:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	45783	JOHNNIE WALKER BLACK 1L	2	2
DAN028	63065	JOHNNIE WALKER RED 750ML	40	40
DAN028	69674	DON JULIO ANEJO 750ML	12	12
DAN028	70195	SMIRNOFF SPICY TAMARIND 750ML	15	15
DAN028	81048	JOHNNIE WALKER RED 200ML	5	5
DAN028	81061	JB WHISKY 200ML	8	8
DAN028	81139	JOHNNIE WALKER BLUE 750ML	2	2
DAN028	81922	BAILEYS 750ML	5	1
Total:			89	85

Name: K. V. F. M.

Signature:

Date: 25/03/2024 16:17

Company Stamp:

ange rd & Anfield rd
eath
viers
Cape Town



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1395452 2024-03-26 10:48:49

LOAD SHEET Reference - LSID 232763, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Customer Not Scanning

Customer Name: DIAMONDS DISCOUNT LIQUO

Brief Description of Credit:

Principal Customer Code: DIAM0001

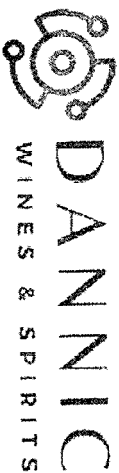
Doc. Date: 2024-03-20 Doc. Ref: INV0010942D GRV: 91750/60936 Credit Type: Part Credit Invoice Amt: R 249952

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777939	Tanqueray No. Ten Gift Pack	CS	Case 06 x 750	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: INV0010942D (1 Product Type)

Authorized by: _____

[date]



Diamonds Discount Liquor (Pty) Ltd

Delivery Address:

Fruit And Veg City Building
London Circle
Brackengate Business Park
Brackenfell

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
26/03/2024
Credit Note No
CR0001562
Linked Invoice No
INV/0010942
External Order
166#000001171
Credit Reason
Refused by Customer

7560

7561

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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 - product not scanning									

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 CR0001562

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