



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



7

FOODLOVERS MARKET GBT WAREHOUSE
Tax Invoice
London Circle, Brackenfell

Buyer: Diamonds (Brackenfell)
Brackenfell Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee: Diamonds (Brackenfell)
Brackenfell Business Park
London Road
Morgen Industria
Brackenfell 7560
Date: 28-09-2024
Received By: [Signature]
Time: [Blank]

Doc No: 1509477
Date: 2024-09-19
Customer: 39789
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1379245 SO
Liquor License: NLA Ref: 13664

Requested Date: 2024-09-19
Customer PO: 166#000002264
Buyer's VAT: 4290241908
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 50.8000	CA	60.00	584.54	-50.80	4,803.66	32,024.40
200166	Absolut Elyx 6x750ml 43% .0000	EA	12.00	456.70	0.00	822.06	5,480.40
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	24.00	425.79	-15.11	1,478.44	9,856.29
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	5.00	159.67	-5.67	1,386.03	9,240.20
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	CA	5.00	85.16	-3.02	1,478.48	9,856.54
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	6.00	440.82	-62.83	340.19	2,267.92

Banking Details
Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Diamonds Discount Liq. (Pty) Ltd
Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Consignee: Diamonds (Brackenfell)
Brackengate Business Park
London Road
Morgen Industria
Brackenfell 7560

Buyer's VAT: 4290241308

Requested Date: 2024-09-19

Customer PO: 166#000002264

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1509477
Date: 2024-09-19
Customer: 39789
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1379245 SO
Liquor License: NLA Ref: 13664

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 49.4000	CA	60.00	550.31	-49.40	4,508.19	30,054.60
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	EA	12.00	280.22	-10.00	486.40	3,242.64

Total VAT 16,075.50
Total Including 123,245.53
COD Total 122,013.08

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2264.166003

Supplier: PERNOD RICARD

Delivery99718

Arrival date:23/09/2024 11:34

Delivery date:

References 1: 1509477 Telephone:

2:
3:

Supplier SKU	SKU	Description	Advised	Received
PER007	36948	ABSOLUT ELYX 750ML	12	12
PER007	51780	INVERROCHE AMBER GIN 750ML	6	6
PER007	52197	MALIBU P/APPLE SUNRISE 300ML	60	60
PER007	52220	ABSOLUTE C/BERRY COSMO 300ML	60	60
PER007	70102	ABSOLUT VODKA 750ML	1	1
PER007	81063	JAMESON 1000ML	2	2
PER007	81137	JAMESON 375ML	5	5
PER007	81376	JAMESON 200ML	5	5
PER007	81935	OLMECA EXTRA AGED BLACK 750ML	1	1
PER007	86826	LUC BELAIRE RARE ROSE 750ML	6	6
Total:			158	158

FORTE

WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Name: <i>Blaac</i>	Signature: <i>[Signature]</i>	Date: 23/09/2024 12:53	Company Stamp:
--------------------	-------------------------------	------------------------	----------------