



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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

TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 14/12/2023
External Order 186#000000687
Invoice Number INV0003652
Rep Name
Delivery Day MON

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 (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml NO Stock	Liquor Runners CPT	70.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	119 036.40	17 855.46	136 891.86

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 INV0003652

Total (Excl)	119 036.40
Tax 15.00 %	17 855.46
Total (Incl)	136 891.86
Discount	0.00
Total (Incl)	136 891.86

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@lr.co.za

Liquor Runners Cape Town

Http://www.lr.co.za

REQUEST FOR CREDIT - CR1375984 2023-12-18 15:59:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Diamonds Discount Liquor Br

Brief Description of Credit:

Principal Customer Code: DIAM0001

Doc. Date: 2023-12-14 Doc. Ref: INV0003652D GRV: Credit Type: Credit Invoice Amt: R 136892

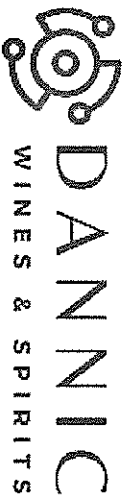
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		70

Total Number of Items to be credited on Document Ref: INV0003652D (1 Product Type)

70

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 20/12/2023
Credit Note No CR0000663
Linked Invoice No INV0003652
External Order 166#000000687
Credit Reason No Stock

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	70.00	Case 12 x 750ml	1 955.60	0.0 %	119 036.40	17 855.46	136 891.86

No stock in warehouse.

Received by	-----	Total (Excl)	119 036.40
Date	-----	Tax 15.00 %	17 855.46
		Total (Incl)	136 891.86
		Discount	0.00
Signed	-----	Total (Incl)	136 891.86

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
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