



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  
Brackenengate Business Park  
Brackenfell  
7560

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

**TAX INVOICE**

Account Number DIAM0001  
VAT Number 4290241308  
Transaction Date 12/09/2024  
External Order 166#000002201  
Invoice Number INV0026216  
Rep Name  
Delivery Day MON

| Code   | Item Description                 | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|----------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 687385 | Black and White 750ml            | Liquor Runners CPT | 20.00 | Case 12 x 750ml | 1 983.76   | 2 281.32   | 2.0 %  | 38 875.20         | 5 831.28 | 44 706.48         |
| 748247 | Captain Morgan Black Jam Rum     | Liquor Runners CPT | 15.00 | Case 12 x 750ml | 2 035.67   | 2 341.02   | 1.7 %  | 30 009.60         | 4 501.44 | 34 511.04         |
| 624146 | Dalwhinnie 15Y                   | Liquor Runners CPT | 2.00  | Bottle 750ml    | 1 242.66   | 1 429.06   | 0.0 %  | 2 485.33          | 372.80   | 2 858.13          |
| 784183 | Don Julio 1942                   | Liquor Runners CPT | 3.00  | Bottle 750ml    | 4 124.99   | 4 743.74   | 0.0 %  | 12 374.98         | 1 856.25 | 14 231.23         |
| 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          |
| 789359 | Gordons Dry Gin 750ml - New Pack | 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 | 10.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.9 %  | 23 252.40         | 3 487.86 | 26 740.26         |
| 728560 | Johnnie Walker Aged 18Yrs        | Liquor Runners CPT | 3.00  | Bottle 750ml    | 1 319.03   | 1 516.88   | 0.0 %  | 3 957.08          | 593.56   | 4 550.64          |
| 774230 | Johnnie Walker Blonde 750ml      | Liquor Runners CPT | 12.00 | Bottle 750ml    | 299.12     | 343.99     | 1.5 %  | 3 535.44          | 530.32   | 4 065.76          |
| 733882 | Johnnie Walker Gold Rsv          | Liquor Runners CPT | 6.00  | Bottle 750ml    | 626.34     | 720.29     | 2.8 %  | 3 651.06          | 547.66   | 4 198.72          |
| 752486 | Johnnie Walker Red 750ml         | Liquor Runners CPT | 15.00 | Case 12 x 750ml | 2 815.00   | 3 237.25   | 3.2 %  | 40 874.40         | 6 131.16 | 47 005.56         |

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 INV0026216

Liquor Runner Cape Town (Pty) Ltd  
Total (Excl) 268 088.05  
Total (Incl) 40 213.21  
REG. 12/09/2024  
Grand Total (Incl.) ZAR 308 301.26



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Liquor License      NLA 17172

## MON Delivery Day

## 7560

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

**Please note the following line is out of stock**

- Cardhu 12y

- Don Julio reposado 750ml

- oban 14y

**- Gordons 375ml - Discontinued**

REG. NO. RG004327

Date \_\_\_\_\_

**Signed**

**Account Name** Dannic Wines and Spirits (Pty) Ltd

| Bank Name | First National Bank (FNB) |
|-----------|---------------------------|
|           |                           |

Bank Account

Branch Code

Payment Ref

**DIAM0001**

INV0026216

|             |           |
|-------------|-----------|
| Tax 15.00 % | 40 213.21 |
|-------------|-----------|

|              |            |
|--------------|------------|
| Total (Incl) | 308 301.26 |
|--------------|------------|

|                 |      |
|-----------------|------|
| Rebate Discount | 0.00 |
|-----------------|------|

Grand Total (Incl.) ZAR 308 301.26

# FOOD LOVER'S MARKET

## Goods Received Note

PO Number: 2201.166003

|          |       |
|----------|-------|
| Delivery | 99361 |
|----------|-------|

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

Arrival date: 16/09/2024 13:28

Delivery date:

References 1: 0026216

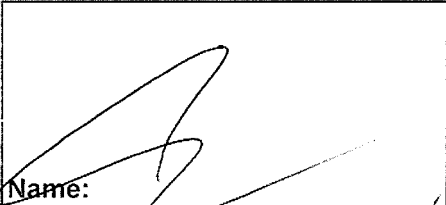
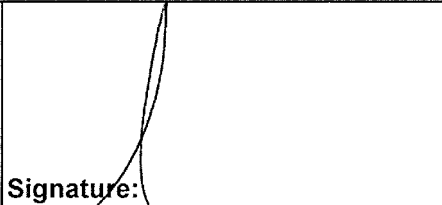
Telephone:

2:

3:

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| Supplier SKU | SKU   | Description                    | Advised | Received |
|--------------|-------|--------------------------------|---------|----------|
| DAN028       | 23741 | JOHNNIE WALKER 18YEARS 750ML   | 3       | 3        |
| DAN028       | 48654 | TANQUERAY FLOR DESEVILLA 750ML | 12      | 12       |
| DAN028       | 62854 | DALWHINNIE 15 YR 750ML         | 2       | 2        |
| DAN028       | 62966 | BLACK AND WHITE WHISKY 750ML   | 20      | 20       |
| DAN028       | 62989 | SMIRNOFF VODKA 200ML           | 30      | 30       |
| DAN028       | 63013 | GORDONS GIN 200ML              | 10      | 10       |
| DAN028       | 63015 | GORDONS GIN 750ML              | 30      | 30       |
| DAN028       | 63037 | CAPTAIN MORGAN DARK RUM 750ML  | 15      | 15       |
| DAN028       | 63065 | JOHNNIE WALKER RED 750ML       | 15      | 15       |
| DAN028       | 63067 | JB WHISKY 750ML                | 10      | 10       |
| DAN028       | 63122 | VAT 69 WHISKEY 750ML           | 10      | 10       |
| DAN028       | 65303 | DON JULIO 1942 750ML           | 3       | 3        |
| DAN028       | 66734 | TANQUERAY ROYALE 750ML         | 12      | 12       |
| DAN028       | 80902 | TANQUERAY GIN 750ML            | 60      | 60       |
| DAN028       | 81123 | JOHNNIE WALKER GOLD RES 750ML  | 6       | 6        |
| DAN028       | 99028 | J/WALKER BLONDE 750ML          | 12      | 12       |
| Total:       |       |                                | 250     | 250      |

|                                                                                             |                                                                                                   |                           |                    |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------|
| <br>Name: | <br>Signature: | 16/09/2024 16:05<br>Date: | <br>Company Stamp: |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------|--------------------|