



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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

Brackenfall

7560

Postal Address:
Fruit & Veg City
PO Box 1823

Brackenfall

7561

TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 24/10/2024
External Order 166#000002418
Invoice Number INV0030292
Rep Name
Delivery Day MON

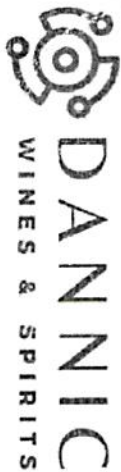
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
894742	Bells Extra Special 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	23 331.28	3 499.69	26 830.97
739636	Casamigos Anejo 750ml	Liquor Runners CPT	2.00	Bottle 750ml	964.63	1 109.32	0.0 %	1 929.26	289.39	2 218.65
789509	Casamigos Reposado 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	4 306.80	4 952.82	0.0 %	4 306.80	646.02	4 952.82
783034	Don Julio 70th	Liquor Runners CPT	1.00	Bottle 750ml	1 354.78	1 557.99	0.0 %	1 354.78	203.22	1 558.00
784234	Don Julio Anejo	Liquor Runners CPT	2.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	2 374.48	356.17	2 730.65
783163	Don Julio Blanco	Liquor Runners CPT	1.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	3 967.80	595.17	4 562.97
778361	Don Julio Reposado 750ml	Liquor Runners CPT	5.00	Bottle 750ml	882.90	1 015.33	0.0 %	4 414.48	662.17	5 076.65
783536	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	120.00	Bottle 50ml	15.64	17.99	0.0 %	1 876.70	281.51	2 158.21
789353	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	20.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	34 745.95	5 211.89	39 957.84
583749	J&B Rare 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	5 419.25	812.89	6 232.14
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	2.00	Case 12 x 1 L	2 749.62	3 162.07	2.3 %	22 499.14	3 374.87	25 874.01

Liquor Runners Cape Town (Pty) Ltd is a registered National Distributor

Received by
Date:
Name:
Signed

BANKING DETAILS
REG. NO. RG004327
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAM0001 INV0030292

Total (Excl) 202 055.79
Tax 15.00 % 30 308.37
Total (Incl) 232 364.16
Rebate Discount 0.00
Grand Total (Incl.) ZAR 232 364.16



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Registration No 2022551504/07
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 24/10/2024
External Order 166#000002418
Invoice Number INV0030292
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	240.00	Bottle 200ml	42.77	49.18	1.0 %	10 163.83	1 524.57	11 688.40
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	240.00	Bottle 750ml	141.46	162.68	3.1 %	32 911.01	4 936.65	37 847.66
*760014	Smirnoff 181 Pineapple/Cranberry/Lemon	Liquor Runners CPT	10.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	15 907.91	2 386.19	18 294.10
732594	Val 69	Liquor Runners CPT	20.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	36 853.12	5 527.97	42 381.09

Below line is currently out of stock:
- Cardhu 12y 750ml
- 4xbottles Casmirgos Anejc 750ml
- 25xbottles Don Julio Reposado 750ml
- Gordons Gin 200ml

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
760014	10	240	for correct
			24.13160

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213259
Branch Code 255355
Payment Ref DIAM0001 INV0030292

Total (Excl)	202 055.79
Tax 15.00 %	30 308.37
Total (Incl)	232 364.16
Rebate Discount	0.00
Grand Total (Incl.) ZAR	232 364.16

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

713310

BRANCH

Diamond he

AFC NO

GRN NUMBER

SUPPLIER

Dynic wines

DATE _____

28/10/2022

REASON FOR RETURN

wrong stock

INTERBRANCHSUPPLIER INV NO.

0030 292

SHORT DELIVERY

DRIVERS NAME

Max

PRICE DIFFERENCE

DRIVERS SIGNATURE

Style

WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

CAA 327 574

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

25/12/2020

PLU

QUANTITY

PACKSIZE

DESCRIPTION

UNIT EXCL PRICE

TOTAL EXCL

10

12x750m

Siminoff inf Pineapple
Cranberry Lemon

15907.9

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

159079

VAT

2386.9

TOTAL

18, 29, 4, 10

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2418.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

References 1: 0030292

2:

3:

Telephone:

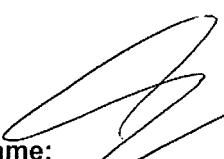
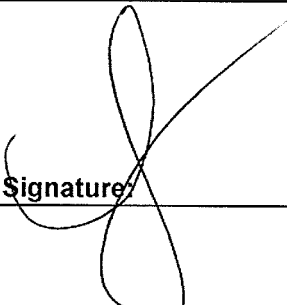
Delivery 101291

Arrival date: 28/10/2024 08:32

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	44099	CASAMIGOS REPOSADON 750ML	6	6
DAN028	44153	CASAMIGOS ANEJO 750ML	6	2
DAN028	49925	DON JULIO REPOSADO 750ML	30	5
DAN028	62929	BELLS WHISKY 750ML	10	10
DAN028	62989	SMIRNOFF VODKA 200ML	20	20
DAN028	62991	SMIRNOFF VODKA 750ML	20	20
DAN028	63015	GORDONS GIN 750ML	20	20
DAN028	63064	JOHNNIE WALKER BLACK 750ML	5	5
DAN028	63068	JB WHISKY 1L	2	2
DAN028	63122	VAT 69 WHISKEY 750ML	20	18
DAN028	69674	DON JULIO ANEJO 750ML	2	2
DAN028	80886	GORDONS GIN 50ML	10	10
DAN028	86770	DON JULIO BLANC 750ML	6	6
DAN028	99861	DON JULIO 70TH 750ML	1	1
Total:			158	127

Name: 	Signature: 	Date: 28/10/2024 13:21	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435857 2024-10-29 02:08:21

LOAD SHEET Reference - LSID 234646, DATE Delivered - 2024-10-28

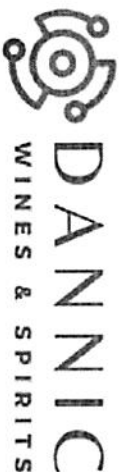
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit: Not Ordered / Duplicated			Customer Name: DIAMONDS DISCOUNT LIQUO		
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date: 2024-10-24 Doc. Ref: INV0030292D GRV: 101291/7133 Credit Type: Part Credit Invoice Amt: R 232364

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	CS	Case 12 x 750	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: INV0030292D (1 Product Type) 10

Authorized by: _____
[date]



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Brackenfell
7561

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 29/10/2024
Credit Note No CR0003274
Linked Invoice No INV0030292
External Order 166#000002418
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
760014	Sminoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	10.00	Case 12 x 750ml	1 829.41	0.0 %	15 907.91	2 386.19	18 294.10

Wrong Flavour

Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAM0001 CR0003274

Total (Excl)	15 907.91
Tax 15.00 %	2 386.19
Total (Incl)	18 294.10
Rebate Discount	0.00
Grand Total (Incl.) ZAR	18 294.10