



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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
Brackenfell
Brackenfell

7560

Date: 23-09-2024
Received By: [Signature]
Postal Address: Fruit & Veg City
PO Box 1823
Brackenfell
Name: [Signature]
Sign: [Signature]
Ref / GRV no. 7561

TAX INVOICE

Account Number	DIAM0001
VAT Number	4290241308
Transaction Date	19/09/2024
External Order	166#000002248
Invoice Number	INV0026820
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	15.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	29 156.40	4 373.46	33 529.86
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	3.00	Bottle 750ml	1 242.66	1 429.06	0.0 %	3 727.99	559.20	4 287.19
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
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	120.00	Bottle 50ml	13.30	15.30	0.0 %	1 566.00	239.40	1 805.40
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	20.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	46 504.80	6 975.72	53 480.52
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	36.00	Bottle 750ml	299.12	343.99	1.5 %	10 606.32	1 590.95	12 197.27
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	27 249.60	4 087.44	31 337.04
771708	Tanqueray London Gin	Liquor Runners CPT	3.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	9 037.44	1 355.62	10 393.06
773765	Tanqueray BR	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.96	903.74	6 928.70

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 INV0026820

Total (Excl) 218 984.71

Tax 15.00 % 32 847.71

Total (Incl) 251 832.42

Rebate Discount 0.00

Grand Total (Incl.) ZAR 251 832.42



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VAT Number 4290241308
Transaction Date 19/09/2024
External Order 166#000002248
Invoice Number INV/0026820
Rep Name
Delivery Day MON

Diamonds Discount Liquor (Pty) Ltd

Delivery Address:
Fruit And Veg City Building
London Circle
Brackenigate 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)
Below lines is currently out of stock										
*Cardhu										
*DJ Reposado										

Received by		Total (Excl)	218 984.71
Date		Tax 15.00 %	32 847.71
		Total (Incl)	251 832.42
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	251 832.42

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 INV0026820

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2248.166003

Delivery	99719
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Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

Arrival date: 23/09/2024 11:35

Delivery date:

References 1: 0026820

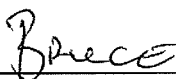
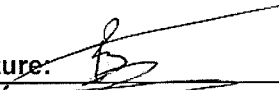
Telephone:

2:

3:

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Supplier SKU	SKU	Description	Advised	Received
DAN028	62854	DALWHINNIE 15 YR 750ML	3	3
DAN028	62966	BLACK AND WHITE WHISKY 750ML	15	15
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	10	10
DAN028	63067	JB WHISKY 750ML	20	20
DAN028	66734	TANQUERAY ROYALE 750ML	24	24
DAN028	80886	GORDONS GIN 50ML	10	10
DAN028	80902	TANQUERAY GIN 750ML	36	36
DAN028	99028	J/WALKER BLONDE 750ML	36	36
Total:			209	209

me: 	Signature: 	Date: 23/09/2024 13:04	Company Stamp:
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