



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

DIAGEO

Diamonds Discount Liquor (Pty) Ltd

Delivery Address:
Fruit And Veg City Building
London Circle
Brackenfell Business Park
Brackenfell
7560

Postal Address:
Fruit & Veg City
PO Box 1823
Brackenfell

7561

TAX INVOICE
Account Number DIAM0001
VAT Number 4290241308
Transaction Date 16/05/2024
External Order 166#000001447
Invoice Number INV0015438
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners CPT	60.00	✓ Bottle 200ml	65.04	74.80	0.0 %	3 902.61	585.39	4 488.00
694742	Bells Extra Special 750ml	Liquor Runners CPT	20.00	✓ Case 12 x 750ml	2 422.46	2 785.83	8.1 %	44 548.80	6 682.32	51 231.12
687385	Black and White 750ml	Liquor Runners CPT	10.00	✓ Case 12 x 750ml	1 983.76	2 281.32	2.0 %	19 437.60	2 915.64	22 353.24
771127	Black and White 200ml	Liquor Runners CPT	30.00	✓ Bottle 200ml	51.74	59.50	0.0 %	1 552.17	232.83	1 785.00
741476	Ciroc Pineapple	Liquor Runners CPT	1.00	✓ Case 06 x 750ml	2 654.12	3 052.24	3.0 %	2 574.12	386.12	2 960.24
788054	Don Julio 70th	Liquor Runners CPT	12.00	✓ Bottle 750ml	1 354.78	1 557.99	0.0 %	16 257.31	2 438.60	18 695.91
783163	Don Julio Blanco	Liquor Runners CPT	12.00	✓ Bottle 750ml	661.30	760.50	0.0 %	7 935.61	1 190.34	9 125.95
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
786425	Gordons Dry Gin 750ml	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
786407	Gordons Dry Gin 1L	Liquor Runners CPT	5.00	✓ Case 12 x 1 L	2 360.64	2 714.74	5.0 %	11 213.40	1 682.01	12 895.41
779054	Gordons Pink Berry	Liquor Runners CPT	5.00	✓ Case 12 x 750ml	1 720.35	1 978.41	5.2 %	8 154.00	1 223.10	9 377.10

Liquor Runner Cape Town (Pty) Ltd

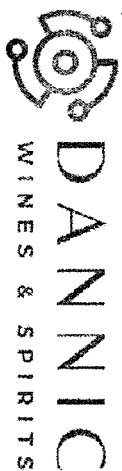
is a registered National Distributor

BANKING DETAILS:

Account Name **EG** (Dannic Wines and Spirits (Pty) Ltd)
Bank Name **First National Bank (FNB)**
Branch Code 63040213299
Branch Code 255355
Payment Ref DIAM0001 INV0015438

Received by **2005/2014**
Date
Signed

Total (Excl)	452 457.89
Tax 15.00 %	67 868.69
Total (Incl)	520 326.58
Discount	0.00
Total (Incl)	520 326.58



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Brackengate Business Park
Brackenfell
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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	2.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	2 638.05	395.71	3 033.76
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	22 499.40	3 374.91	25 874.31
710608	Johnnie Walker Blue	Liquor Runners CPT	2.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	5 277.17	791.58	6 068.75
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Case 06 x 750ml	3 758.04	4 321.75	2.8 %	3 651.06	547.66	4 198.72
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	2.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	3 704.16	555.62	4 259.78
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
733913	Lagavulin 16 YO	Liquor Runners CPT	1.00	Case 06 x 750ml	8 419.83	9 682.80	0.0 %	8 419.83	1 262.97	9 682.80
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	5.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	30.00	Case 12 x 750ml	1 647.69	1 894.83	3.2 %	47 869.20	7 180.38	55 049.58
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	17 505.60	2 625.84	20 131.44

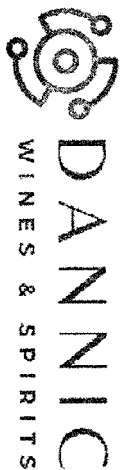
Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

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 INV0015438

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750210	Tanqueray Flor De Sevilla	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
771708	Tanqueray London Gin	Liquor Runners CPT	10.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	30 124.80	4 518.72	34 643.52
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
782594	Vat 69	Liquor Runners CPT	30.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	53 823.60	8 073.54	61 897.14
765053	White Horse Fo 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	10 190.80	1 528.62	11 719.42

Please note the following line si out of stock

- Cardhu 750ml
- Oban 750ml
- JW Red 750ml - 30cases short

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

Received by _____

Date _____

Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAM0001 INV0015438

Total (Excl)	452 457.89
Tax 15.00 %	67 868.69
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Total (Incl)	520 326.58

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1447.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

References 1: 0015438

2:

3:

Telephone:

Delivery	93905
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Arrival date: 20/05/2024 08:06

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	23741	JOHNNIE WALKER 18YEARS 750ML	2	2
DAN028	48654	TANQUERAY FLOR DESEVILLA 750ML	36	36
DAN028	49688	CIROC PINEAPPLE 750ML	6	6
DAN028	53496	LAGAVULIN 16 YR 750ML	6	6
DAN028	62925	BELLS WHISKY 200ML	5	5
DAN028	62929	BELLS WHISKY 750ML	20	20
DAN028	62966	BLACK AND WHITE WHISKY 750ML	10	10
DAN028	62991	SMIRNOFF VODKA 750ML	30	30
DAN028	63013	GORDONS GIN 200ML	10	10
DAN028	63015	GORDONS GIN 750ML	30	30
DAN028	63017	GORDONS GIN 1L	5	5
DAN028	63064	JOHNNIE WALKER BLACK 750ML	5	5
DAN028	63065	JOHNNIE WALKER RED 750ML	40	10
DAN028	63067	JB WHISKY 750ML	10	10
DAN028	63100	SPICED GOLD 750ML	10	10
DAN028	63122	VAT 69 WHISKEY 750ML	30	30
DAN028	66734	TANQUERAY ROYALE 750ML	24	24
DAN028	69361	WHITE HORSE WHISKY 750ML	5	5
DAN028	80902	TANQUERAY GIN 750ML	120	120
DAN028	81048	JOHNNIE WALKER RED 200ML	2	2
DAN028	81058	BLACK AND WHITE 200ML	5	5
DAN028	81123	JOHNNIE WALKER GOLD RES 750ML	6	6
DAN028	81139	JOHNNIE WALKER BLUE 750ML	2	2
DAN028	86770	DON JULIO BLANC 750ML	12	12
DAN028	93861	SMIRNOFF VODKA 1818 1L	5	5
	97749	GORDONS PINK BERRY GIN 750ML	5	5
DAN028	99861	DON JULIO 70TH 750ML	12	12
Total:			453	423

		20/05/2024 13:39	
Name:	Signature:	Date:	Company Stamp: