

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

**FOOD
LOVER'S
MARKET**

APPLICATION FOR CREDIT

Diamond 115

AFC NO. _____

GRN NUMBER

pannic wines

DATE 08/01/2014

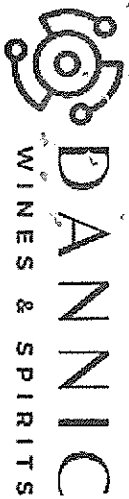
REASON FOR RETURN			
INTERBRANCH		SUPPLIER INV NO.	4656
SHORT DELIVERY		DRIVERS NAME	KAGIER
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	H4H496FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	06/01/2024

[illegible]



SUB TOT

 VA^T **TOTAL**



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijfe 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 28/12/2023
External Order 166#000000778
Invoice Number INV0004656
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: 772308
Fruit & Veg City 760013
PO Box 1823 777939
Brackenfell
NOT RECORDED
DOCT 1836

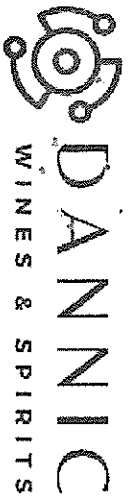
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Excl)	Price (Incl)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
750062	Caoli Ila	Liquor Runners CPT	3.00	Bottle 750ml	752.28	865.12	0.0 %	2 256.83	338.52	2 595.35
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	33 463.20	5 019.48	38 482.68
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
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	7 070.88	1 060.63	8 131.51
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	3.00	Case 06 x 750ml	2 650.04	3 047.54	1.9 %	7 800.12	1 170.02	8 970.14
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	1.00	Case 06 x 750ml	4 820.82	5 543.95	0.0 %	4 820.82	723.12	5 543.94
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	2.00	Case 24 x 200ml	1 773.91	2 040.00	0.6 %	3 528.00	529.20	4 057.20
752491	Johnnie Walker Red 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	6 518.85	977.83	7 496.68
765862	The Singleton - Duftown 12 YO	Liquor Runners CPT	2.00	Case 06 x 750ml	2 788.00	3 286.20	1.8 %	5 475.96	789.39	6 267.35
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.0 %	7 985.28	1 197.79	9 183.07
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	8.00	Case 12 x 750ml	1 562.58	1 796.97	0.0 %	12 340.80	1 854.02	14 191.92

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 INV0004656

Received by _____
Date _____
Signed _____

Total (Excl)	172 687.17
Tax 15.00 %	25 903.07
Total (Incl)	198 590.24
Discount	0.00
Total (Incl)	198 590.24



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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

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

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 28/12/2023
External Order 166#000000778
Invoice Number INV0004656
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	5.00	Case 12 x 200ml	656.73	755.24	1.5 %	3 233.40	485.01	3 718.41
771708	Tanqueray London Gin	Liquor Runners CPT	5.00	Case 12 x 750ml	3 026.60	3 480.59	3.6 %	14 583.00	2 187.45	16 770.45
* 777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	6.00	Case 06 x 750ml	2 483.12	2 855.59	5.5 %	14 073.84	2 111.08	16 184.92
782594	Vat 69	Liquor Runners CPT	10.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	17 941.20	2 691.18	20 632.38
765053	White Horse Fo	Liquor Runners CPT	10.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	20 381.59	3 057.24	23 438.83

Please note the following line is out of stock
- Bells 750ml ; Cardhu 12y ; Dalwhinnie 15y
- JW Red 750ml ; Lagavulin 16y ; Oban
- Smirnoff Raspberry 750ml 7 case

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: R66004537

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 INV0004656

Total (Excl)	172 687.17
Tax 15.00 %	25 903.07
Total (Incl)	198 590.24
Discount	0.00
Total (Incl)	198 590.24

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 778.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

References 1: 4656

2:

3:

Telephone:

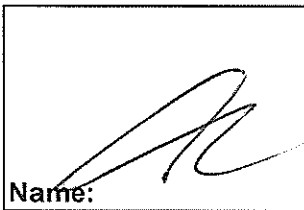
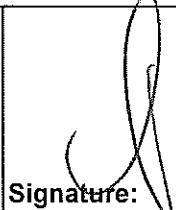
Delivery 88549

Arrival date: 08/01/2024 09:25

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	62989	SMIRNOFF VODKA 200ML	16	16
DAN028	63015	GORDONS GIN 750ML	20	20
DAN028	63017	GORDONS GIN 1L	5	5
DAN028	63101	SPICED GOLD 200ML	5	5
DAN028	63122	VAT 69 WHISKEY 750ML	10	10
DAN028	67202	JOHNNIE WALKER GREEN LAB 750ML	6	6
DAN028	69361	WHITE HORSE WHISKY 750ML	10	10
DAN028	80902	TANQUERAY GIN 750ML	5	5
DAN028	81057	JOHNNIE WALKER DBL BLACK 750ML	18	18
DAN028	81172	SINGLETON OF DUFFTOWN 750ML	24	12
DAN028	81186	CAOL ILA 12YR SINGLE 750ML	3	3
DAN028	81412	JOHNNIE WALKER RED 1LT	2	2
DAN028	91642	SMIRNOFF RASP P/FRUITLIM750ML	15	7
DAN028	99028	J/WALKER BLONDE 750ML	24	24
Total:			163	143

 Name:	 Signature:	08/01/2024 13:06 Date:	 Company Stamp:
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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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1379336 2024-01-09 13:39:21

LOAD SHEET Reference - LSID 232041, DATE Delivered - 2024-01-08

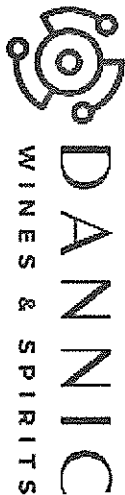
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Diamonds Discount Liquor Br		
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date: 2023-12-28 Doc. Ref: INV0004656D GRV: 88549/57265 Credit Type: Part Credit Invoice Amt: R 198590

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772308	Johnnie Walker Red 200ml	CS	Case 24 x 200	W2	Not Ordered / Dupl		2
760013	Smirnoff Inf Raspberry/Passion	CS	Case 12 x 750	W6	Short / Cross Pickin		1
777939	Tanqueray No. Ten Gift Pack	CS	Case 06 x 750	CN	Customer Not Scan		6

Total Number of Items to be credited on Document Ref: INV0004656D (3 Product Type) 9

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefje Street, Lemoenkloof, Paarl, 7646
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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 09/01/2024
Credit Note No CR0000987
Linked Invoice No INV/0004656
External Order 166#000000778
Credit Reason Short Delivered

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 (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	2.00	Case 24 x 200ml	2 028.60	0.0 %	3 528.00	529.20	4 057.20
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 773.99	0.0 %	1 542.60	231.39	1 773.99
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	6.00	Case 06 x 750ml	2 697.49	0.0 %	14 073.84	2 111.08	16 184.92

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 CR0000987

Total (Excl)	19 144.44
Tax 15.00 %	2 871.67
Total (Incl)	22 016.11
Discount	0.00
Total (Incl)	22 016.11