

DIAGEO

7561

Account Number	DIAM0001
VAT Number	4290241308
Transaction Date	15/02/2024
External Order	166#000000993
Invoice Number	INV0008173
Rep Name	
Delivery Day	MON

Signed

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)



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
Brackenfell Business Park
Brackenfell
7560

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

TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
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External Order 166#0000000993
Invoice Number INV0008173
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
777739	Johnnie Walker Dbl Bick 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	2 785.74	417.86	3 203.60
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	3.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	5 556.24	833.44	6 389.68
704419	Keel One Vodka	Liquor Runners CPT	1.00	Case 12 x 750ml	4 482.85	5 155.28	0.0 %	4 482.85	672.43	5 155.28
786483	Pimms No. 1	Liquor Runners CPT	5.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	7 631.40	1 144.71	8 776.11
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	5.00	Case 12 x 1 L	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	20.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	31 912.80	4 786.92	36 699.72
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 981.60	1 497.24	11 478.84
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

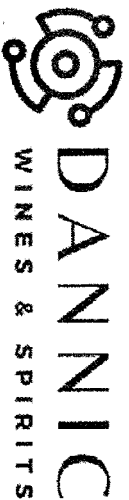


Received by _____
Date _____
Signed _____

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 INV0008173

Total (Excl)	250 265.44
Tax 15.00 %	37 539.83
Total (Incl)	287 805.27
Discount	0.00
Total (Incl)	287 805.27



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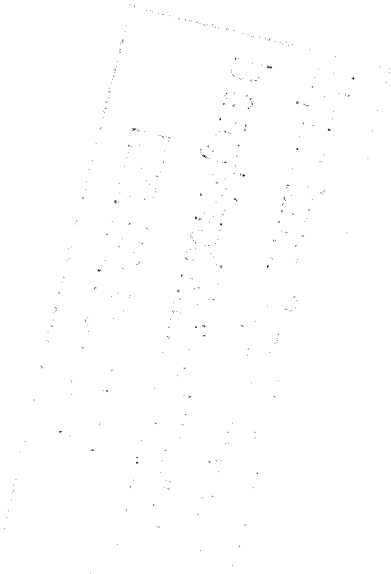
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Diamonds Discount Liquor (Pty) Ltd

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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 (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Please note the following lines are out of stock										
	- Tanqueray 0.0 750ml ; Cardhu single malt									
	- Gordons 50ml ; Lagavulin 750ml									
	- Oban 750ml ; Belts 750ml									



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		Total (Incl)	287 805.27
		Discount	0.00
Signed	-----	Total (Incl)	287 805.27

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAM0001 INV0008173

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 993.166003

Delivery 90305

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

Arrival date: 19/02/2024 08:39

Delivery date:

References 1: 8173

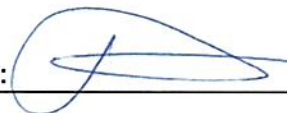
Telephone:

2:

3:

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Supplier SKU	SKU	Description	Advised	Received
DAN028	26783	KETEL ONE VODKA 750ML	12	12
DAN028	49925	DON JULIO REPOSADO 750ML	12	12
DAN028	62925	BELLS WHISKY 200ML	3	3
DAN028	62966	BLACK AND WHITE WHISKY 750ML	10	10
DAN028	62989	SMIRNOFF VODKA 200ML	20	20
DAN028	62991	SMIRNOFF VODKA 750ML	20	20
DAN028	63013	GORDONS GIN 200ML	10	10
DAN028	63015	GORDONS GIN 750ML	20	20
DAN028	63017	GORDONS GIN 1L	5	5
DAN028	63067	JB WHISKY 750ML	5	5
DAN028	63122	VAT 69 WHISKEY 750ML	30	30
DAN028	69674	DON JULIO ANEJO 750ML	6	6
DAN028	81048	JOHNNIE WALKER RED 200ML	3	3
DAN028	81057	JOHNNIE WALKER DBL BLACK 750ML	6	6
DAN028	81058	BLACK AND WHITE 200ML	8	8
DAN028	81139	JOHNNIE WALKER BLUE 750ML	2	2
DAN028	81937	PIMMS NO 1 750ML	5	5
DAN028	86770	DON JULIO BLANC 750ML	12	12
DAN028	93861	SMIRNOFF VODKA 1818 1L	5	5
DAN028	97758	GORDONS S/SET ORANGE GIN 750ML	5	5
Total:			199	199

Name: 	Signature: 	Date: 19/02/2024 10:40	Company Stamp:
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