



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
Brackengate Business Park
Brackenfell
7560

Postal Address:
Fruit & Veg City
PO Box 1823
Brackenfell

7561

TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 23/11/2023
External Order 166#000000605
Invoice Number INV0001690
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Liquor Runners CPT	3.00	Case 12 x 750	2 746.61	3 158.60	0.0 %	8 239.82	1 235.97	9 475.79
627546	Bells Spec Rsv	Liquor Runners CPT	5.00	Case 12 x 750	3 370.01	3 875.57	0.0 %	6 850.03	2 527.50	19 377.53
694741	Bells Extra Spl 1L	Liquor Runners CPT	5.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	5 205.23	2 280.78	17 485.98
*694742	Bells Extra Special 750ml (-1)	Liquor Runners CPT	30.00	Case 12 x 750	2 422.46	2 765.83	11.1 %	64 573.20	9 085.98	74 259.18
*782656	Bells Extra Spl 200ml 5/12	Liquor Runners CPT	2.00	Case 48 x 200	3 122.09	3 590.40	1.8 %	6 340.17	936.63	180.80
687385	Black and White 750ml	Liquor Runners CPT	10.00	Case 12 x 750	1 929.02	2 218.37	1.6 %	8 939.63	2 840.94	1780.54
771127	Black and White 200ml	Liquor Runners CPT	2.00	Case 24 x 200	1 241.74	1 428.00	15.0 %	2 483.43	372.52	2 856.00
*748247	Captain Morgan Black Jam Rum (-1)	Liquor Runners CPT	4.50	Case 12 x 750	1 930.63	2 220.22	1.6 %	6 608.63	928.91	928.91
741476	Circoc Pineapple	Liquor Runners CPT	2.00	Case 06 x 750	2 523.71	2 902.27	3.0 %	4 897.44	734.62	5 632.06
733830	Circoc Vodka	Liquor Runners CPT	3.00	Case 12 x 750	5 047.43	5 804.54	3.0 %	16 896.17	16 896.17	16 896.17
775990	Circoc Summer Citrus	Liquor Runners CPT	3.00	Case 12 x 750	5 047.43	5 804.54	3.0 %	16 896.17	16 896.17	16 896.17

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 255335
Payment Ref DIAM0001 INV0001690

Total (Excl) 805 529.71
Tax 15.00 % 120 829.46
Total (Incl) 926 359.17
Discount 0.00
Total (Incl) 926 359.17



Dannic Wines and Spirits (Pty) Ltd

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Postal Address PO Box 7198, Paarl North, South Africa, 7646
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17-72



TAX INVOICE

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 23/11/2023
External Order 166#0000000605
Invoice Number INV/0001690
Rep Name
Delivery Day MON

Diamonds Discount Liquor (Pty) Ltd

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	20.00	Case 12 x 200	512.64	589.54	4.9 %	9 753.60	1 463.04	11 216.64
786475	Gordons Dry Gin 375ml	Liquor Runners CPT	20.00	Case 12 x 375	971.88	1 117.66	4.9 %	18 477.60	2 771.64	21 249.24
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	60.00	Case 12 x 750	1 761.12	2 025.29	5.0 %	100 389.60	15 058.44	115 448.04
786407	Gordons Dry Gin 1L	Liquor Runners CPT	20.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	44 853.60	6 728.04	51 581.64
779054	Gordons Pink Berry	Liquor Runners CPT	10.00	Case 12 x 750	1 720.35	1 978.41	5.2 %	16 308.00	2 446.20	18 754.20
683749	J&B Rare 1L	Liquor Runners CPT	5.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	3 310.40	1 996.56	5 306.96
* 679415	J&B Rare 750ml (-14)	Liquor Runners CPT	20.00	Case 12 x 750	2 269.16	2 609.54	1.5 %	2 818.08	1 687.36	4 505.44
771126	J&B Rare 200ml	Liquor Runners CPT	2.00	Case 24 x 200	1 419.13	1 632.00	0.7 %	2 459.20	368.88	2 828.08
* 728560	Johnnie Walker Aged 18Yrs	Liquor Runners CPT	2.00	Bottle 750ml	1 229.60	1 414.04	1.0 %	1 414.04	138.88	1 552.92
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners CPT	*5.00	Case 12 x 1 L	5 126.61	5 895.60	1.5 %	20 674.20	3 101.13	23 775.33
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	*5.00	Case 12 x 750	4 199.84	4 829.82	1.5 %	3 101.13	188.88	3 290.01

Liquor Runners (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

Received by

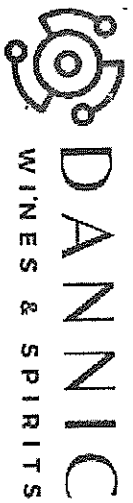
Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref DIAM0001 INV/0001690

Total (Excl) 805 529.71
Tax 15.00 % 120 829.46
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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

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 23/11/2023
External Order 166#000000605
Invoice Number INV0001690
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	3.00	Case 12 x 750l	3 589.44	4 127.86	1.5 %	10 606.32	1 590.95	12 197.27
710608	Johnnie Walker Blue	Liquor Runners CPT	3.00	Bottle 750ml	2 412.78	2 774.70	0.7 %	7 188.33	1 078.25	8 266.58
777739	Johnnie Walker Dbl Bick 750ml	Liquor Runners CPT	3.00	Case 06 x 750l	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	N/A	Case 06 x 750l	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 200l	1 773.91	2 040.00	0.6 %	3 528.00	529.20	4 057.20
752491	Johnnie Walker Red 1L	Liquor Runners CPT	3.00	Case 12 x 1L	3 259.43	3 748.34	0.0 %	9 778.28	1 466.74	11 245.02
*752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750l	2 716.42	3 123.89	0.0 %	13 302.40	1 996.11	15 303.51
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Case 06 x 750l	2 788.00	3 206.20	1.8 %	7 188.33	1 078.25	8 266.58
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	10.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
*749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	4	Case 12 x 500l	1 127.04	1 296.09	1.8 %	136 144.80	20 421.72	156 566.52
749884	Smirnoff 1818 750ml	Liquor Runners CPT	90.00	Case 12 x 750l	1 647.68	1 894.83	8.2 %	136 144.80	20 421.72	156 566.52

Liquor Runners Cape Town (Pty) Ltd
136 144 80
20 421 72
REG. NO. RG004327

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 INV0001690

Total (Excl) 805 529.71
Tax 15.00 % 120 829.46
Total (Incl) 926 359.17
Discount 0.00
Total (Incl) 926 359.17



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Liquor License NLA 17172



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Account Number DIAM0001
VAT Number 4290241308
Transaction Date 23/11/2023
External Order 166#200000605
Invoice Number INV0301690
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:
Fruit & Veg City
PO Box 1823
Brackenfe l
7561

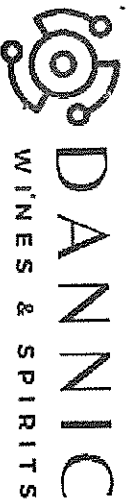
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
*749821	Smirnoff 1818 200ml Pet (16) 2	Liquor Runners CPT	9 10	Case 48 x 200l	2 016.47	2 318.94	0.0 %	19 963.20	2 994.48	22 957.68
774766	Smirnoff Infusions Watermelon and Mint	Liquor Runners CPT	3.00	Case 12 x 750l	1 562.58	1 796.97	0.3 %	4 627.80	694.17	5 321.97
749480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	5.00	Case 12 x 200l	656.73	755.24	0.5 %	3 233.40	485.01	3 718.41
*748168	Captain Morgan Spiced Gold 750ml (16) 16	Liquor Runners CPT	20.00	Case 12 x 750l	1 730.55	1 990.13	0.7 %	34 010.40	5 101.56	39 111.96
771708	Tanqueray London Gin	Liquor Runners CPT	5.00	Case 12 x 750l	3 026.60	3 480.59	0.6 %	14 583.00	2 187.45	16 770.45
773765	Tanqueray BR	Liquor Runners CPT	1.00	Case 12 x 750l	3 026.60	3 480.59	0.6 %	2 916.60	437.49	3 354.09
*782594	Vat 69	Liquor Runners CPT	10 10	Case 12 x 750l	1 824.16	2 097.79	0.0 %	10 190.80	1 528.62	11 719.42
765053	White Horse Fo	Liquor Runners CPT	5.00	Case 12 x 750l	2 038.16	2 343.88	0.0 %			

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAM0001 INV0001690

Total (Excl)	805 529.71
Tax 15.00 %	120 829.46
Total (Incl)	926 359.17
Discount	0.00
Total (Incl)	926 359.17



Dannic Wines and Spirits (Pty) Ltd

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Postal Address PO Box 7198, Paarl North, South Africa, 7646
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VAT Number 4290241308
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Diamonds Discount Liquor (Pty) Ltd

Delivery Address:
Fruit And Veg City Building
London Circle
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 out of stock
Coal Ila 750ml - 3 Case
Cardhu 12Y 750ml - 6 cases
Ciroc Apple 750ml - 2 cases
Ketel One Vodka 750ml - 1 case
Lagavulin 16YO 750ml - 1 case
Oban 14Y 750ml - 1 case
Smitnoff Infusions Pineapple Cranberry and Lemon 750ml -10 cases
Tanqueray Alc Free GB 750ml - 3 cases

PRODUCT CODE	CASE	UNIT	PRICE	QTY	PACKAGING	PRICE (EX)	PRICE (IN)	DISC %	NETT TOTAL (EXCL)	TAX	NETT TOTAL (INCL)
6947742	1		Short								
782656	2		Short								
748247	1		Short								
679415	14		Short								
728560	2		Short								
733876	1		Short								

DOFF 1197

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

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 INV0001690

Total (Excl)	805 529.71
Tax 15.00 %	120 829.46
Total (Incl)	926 359.17
Discount	0.00
Total (Incl)	926 359.17

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



BRANCH

Demand

AFC NO.

GRN NUMBER

SUPPLIER

Dannic Wine / Spirits

DATE 27/11/2073

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	1	12x750ml	Bells Extra Special ✓		2,422.46
	2	200ml	Bells Extra Special ✓		6,244.12
	1	12X750ml	Captain Morgan Black Rum ✓		1,900.68
	14	12X750ml	J.B Rare ✓		31,207.68
	2	750ml	Johnnie Walker aged 18yrs ✓		2,459.20
	1	750ml	Johnnie Walker Green ✓		4,820.82
	2	24x200ml	Johnnie Walker ✓		3,528.00
	1	12X750ml	Johnnie Walker ✓		2,661.48
	1	12X500ml	Sauvignon ✓		1,127.04
	10	12X750ml	Vat 69 ✓		7,941.20
	4	4x200ml	Sauvignon Red ✓		1,996.30

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

VAT

TOTAL

11 Bear

9/24/22

76 7551.1

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 605.166003

Delivery 87124

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

Arrival date: 27/11/2023 07:39

Delivery date:

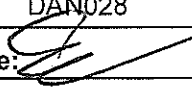
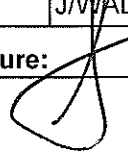
References 1: 1690

Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	21930	CIROC SUMMER CITRUS 750ML	36	36 ✓
OCE021	45783	JOHNNIE WALKER BLACK 1L	5	5 ✓
OCE021	47367	SMIRNOFF W/MELON MINT 750ML	3	3 ✓
DAN028	49688	CIROC PINEAPPLE 750ML	12	12 ✓
OCE021	62929	BELLS WHISKY 750ML	30	29 ✗
OCE021	62960	BELLS WHISKY 1L	5	5 ✓
OCE021	62966	BLACK AND WHITE WHISKY 750ML	10	10 ✓
OCE021	62989	SMIRNOFF VODKA 200ML	40	36 ✗
OCE021	62991	SMIRNOFF VODKA 750ML	90	90 ✓
OCE021	63013	GORDONS GIN 200ML	20	20 ✓
OCE021	63014	GORDONS GIN 375ML	20	20 ✓
OCE021	63015	GORDONS GIN 750ML	60	60 ✓
OCE021	63017	GORDONS GIN 1L	20	20 ✓
OCE021	63037	CAPTAIN MORGAN DARK RUM 750ML	5	4 ✗
OCE021	63064	JOHNNIE WALKER BLACK 750ML	5	5 ✓
OCE021	63065	JOHNNIE WALKER RED 750ML	5	4 ✗
DAN028	63067	JB WHISKY 750ML	20	6 ✗
OCE021	63068	JB WHISKY 1L	5	5 ✓
OCE021	63100	SPICED GOLD 750ML	20	4 ✗
OCE021	63101	SPICED GOLD 200ML	5	5 ✓
OCE021	66734	TANQUERAY ROYALE 750ML	12	12 ✓
OCE021	69361	WHITE HORSE WHISKY 750ML	5	5 ✓
OCE021	75080	BELLS SPECIAL RES 750ML	60	60 ✓
OCE021	80902	TANQUERAY GIN 750ML	5	5 ✓
DAN028	80910	CIROC VODKA 750ML	36	36 ✓
DAN028	81022	SMIRNOFF VODKA 500ML	5	4 ✗
OCE021	81057	JOHNNIE WALKER DBL BLACK 750ML	18	18 ✓
OCE021	81058	BLACK AND WHITE 200ML	16	8 ✓
OCE021	81061	JB WHISKY 200ML	8	8 ✓
DAN028	81139	JOHNNIE WALKER BLUE 750ML	3	3 ✓
DAN028	81172	SINGLETON OF DUFFTOWN 750ML	12	6 ✓
OCE021	81412	JOHNNIE WALKER RED 1LT	3	3 ✓
OCE021	81922	BAILEYS 750ML	3	3 ✓
OCE021	93861	SMIRNOFF VODKA 1818 1L	10	10 ✓
	97749	GORDONS PINK BERRY GIN 750ML	10	10 ✓
DAN028	99028	J/WALKER BLONDE 750ML	3	3 ✓
Name: 		Signature: 	Date: 27/11/2023 11:34	Total: 625
				Company Stamp: 573

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1369936 2023-11-28 14:29:26

LOAD SHEET Reference - LSID 231509, DATE Delivered - 2023-11-27

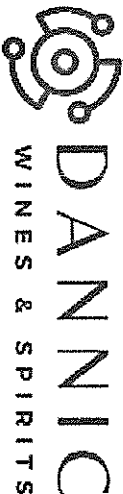
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking		Customer Name: Diamonds Discount Liquor Br	
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date: 2023-11-23 Doc. Ref: INV0001690D GRV: 87124/56503 Credit Type: Part Credit Invoice Amt: R 926359

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W5	Client Returned		2
748247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	W6	Short / Cross Pickin		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		16
679415	J&B Rare 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		14
728560	Johnnie Walker Aged 18Yrs	EA	Bottle 750ml	W6	Short / Cross Pickin		2
733876	Johnnie Walker Green Label 15Y	CS	Case 06 x 750	W6	Short / Cross Pickin		1
772308	Johnnie Walker Red 200ml	CS	Case 24 x 200	W5	Client Returned		2
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W6	Short / Cross Pickin		2
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	W6	Short / Cross Pickin		1
782594	Vat 69	CS	Case 12 x 750	W6	Short / Cross Pickin		10
Total Number of Items to be credited on Document Ref: INV0001690D (12 Product Type)							53

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
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VAT No 4950313207
Registration No 2022/551504/07
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Brackengate Business Park
Brackenfell
7560

Postal Address:
Fruit & Veg City
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Brackenfell

7561

Credit Note

Account Number DIAM0001

VAT Number 4290241308

Transaction Date 29/11/2023

Credit Note No CR00000318

Linked Invoice No INV0001690

External Order 163#000000605

Credit Reason Srot Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 475.31	0.0 %	2 152.44	322.87	2 475.31
782656	Bells Extra Spl 200ml	Liquor Runners CPT	2.00	Case 48 x 200ml	3 590.40	0.0 %	6 244.17	936.63	7 180.80
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	2 185.78	0.0 %	1 900.68	285.10	2 185.78
679415	J&B Rare 750ml	Liquor Runners CPT	14.00	Case 12 x 750ml	2 563.49	0.0 %	31 207.68	4 681.15	35 888.83
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	1.00	Case 06 x 750ml	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	2 028.60	0.0 %	3 528.0C	529.20	4 057.20
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 060.70	0.0 %	2 661.48	399.22	3 060.70
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	2.00	Case 48 x 200ml	2 295.77	0.0 %	3 992.64	598.90	4 591.54
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	16.00	Case 12 x 750ml	1 955.60	0.0 %	27 208.32	4 081.25	31 289.57
782594	Vat 69	Liquor Runners CPT	10.00	Case 12 x 750ml	2 063.24	0.0 %	17 941.20	2 691.18	20 632.38

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 255335

Payment Ref DIAM0001 CR00000318

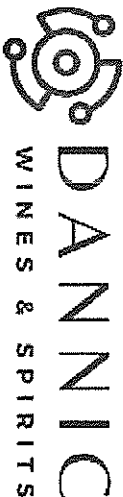
Total (Excl) 105 243.67

Tax 15.00 % 15 786.56

Total (Incl) 121 030.23

Discount 0.00

Total (Incl) 121 030.23



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paa1, 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 NILA 17172



Credit Note

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 29/11/2023
Credit Note No CR00000318
Linked Invoice No INV0001690
External Order 166#000000605
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

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Net: Total (Excl)</u>	<u>Tax</u>	<u>Net Total (Incl)</u>
749820	Sminoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 296.09	0.0 %	1 127.04	169.06	1 296.10
728560	Johnnie Walker Aged 18Yrs	Liquor Runners CPT	2.00	Bottle 750ml	1 414.04	0.0 %	2 459.20	368.88	2 828.08

Short delivered / partial credit.

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 CR00000318

Total (Excl)	105 243.67
Tax 15.00 %	15 786.56
Total (Incl)	121 030.23
Discount	0.00
Total (Incl)	121 030.23