



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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
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 13/06/2024
External Order 166#000001632
Invoice Number INV/0017799
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	10.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	19 437.60	2 915.64	22 353.24
750062	Caol Ila	Liquor Runners CPT	2.00	Bottle 750ml	827.50	951.62	0.0 %	1 654.99	248.25	1 903.24
741475	Ciroc Apple	Liquor Runners CPT	3.00	Case 06 x 750ml	2 654.12	3 052.24	3.0 %	7 722.36	1 158.35	8 880.71
741476	Ciroc Pineapple	Liquor Runners CPT	3.00	Case 06 x 750ml	2 654.12	3 052.24	3.0 %	7 722.36	1 158.35	8 880.71
775990	Ciroc Summer Citrus	Liquor Runners CPT	2.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	10 296.48	1 544.47	11 840.95
788054	Don Julio 70th	Liquor Runners CPT	1.00	Case 06 x 750ml	8 128.65	9 347.95	0.0 %	8 128.65	1 219.30	9 347.95
778831	Don Julio Reposado 750ml	Liquor Runners CPT	24.00	Bottle 750ml	882.90	1 015.33	0.0 %	21 189.49	3 178.42	24 367.91
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	30.00	Case 12 x 200ml	512.64	589.54	4.9 %	14 630.40	2 194.56	16 824.96
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	120.00	Bottle 50ml	13.30	15.30	0.0 %	1 596.00	239.40	1 835.40
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	50.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	83 658.00	12 548.70	96 206.70
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

Liquor Runners Cape Town (Pty) Ltd
is a registered National Distributor

Received by: [Signature] Time: 15:06/2024

Date: 13/06/2024

Signed Name: [Signature] Sign: [Signature]

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 INV0017799

Tax 15.00 %	39 095.01
Total (Incl)	299 728.47
Discount	0.00
Total (Incl)	299 728.47



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Brackenfell Business Park
Brackenfell
7560

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Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
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
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	3.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	8 357.22	1 253.58	9 610.80
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	2.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	10 100.87	1 515.13	11 616.00
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	360.00	Bottle 200ml	42.01	48.31	1.0 %	14 972.40	2 245.86	17 218.26
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	5.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	7 713.00	1 156.95	8 869.95
760013	Smirnoff Int Raspberry/Passion	Liquor Runners CPT	3.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	4 627.80	694.17	5 321.97
774766	Smirnoff Int Watermelon/Mint	Liquor Runners CPT	5.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	4 627.80	694.17	5 321.97

Please note the following line is out of stock
- cardhu 12y
- oban 14

is a registered National Distributor

REG. NO. R0004927

Liquor Runners CPT (Pty) Ltd

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 INV0017799

Total (Excl)	260 633.46
Tax 15.00 %	39 095.01
Total (Incl)	299 728.47
Discount	0.00
Total (Incl)	299 728.47

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1632.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

References 1: 17799

2:

3:

Delivery95141

Arrival date: 18/06/2024 12:09

Delivery date:

Telephone:

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Supplier SKU	SKU	Description	Advised	Received
DAN028	21930	CIROC SUMMER CITRUS 750ML	24	24
DAN028	23741	JOHNNIE WALKER 18YEARS 750ML	2	2
DAN028	47367	SMIRNOFF W/MELON MINT 750ML	5	5
DAN028	48027	CIROC APPLE 750ML	18	18
DAN028	49688	CIROC PINEAPPLE 750ML	18	18
DAN028	49925	DON JULIO REPOSADO 750ML	24	24
DAN028	62966	BLACK AND WHITE WHISKY 750ML	10	10
DAN028	62989	SMIRNOFF VODKA 200ML	30	30
DAN028	63013	GORDONS GIN 200ML	30	30
DAN028	63015	GORDONS GIN 750ML	50	50
DAN028	63017	GORDONS GIN 1L	5	5
DAN028	63067	JB WHISKY 750ML	5	5
DAN028	67202	JOHNNIE WALKER GREEN LAB 750ML	12	12
DAN028	80886	GORDONS GIN 50ML	10	10
DAN028	81022	SMIRNOFF VODKA 500ML	5	5
DAN028	81057	JOHNNIE WALKER DBL BLACK 750ML	18	18
DAN028	81186	CAOL ILA 12YR SINGLE 750ML	2	2
DAN028	91641	SMIRNOFF P/APP C/BERLEM 750ML	5	5
DAN028	91642	SMIRNOFF RASP P/FRUITLIM750ML	3	3
DAN028	99861	DON JULIO 70TH 750ML	6	6
Total:			282	282

ame:

Signature:

18/06/2024 16:27

Date:

Company Stamp: