



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
7560

Postal Address:
Fruit & Veg City
PO Box 1823
Brackenfell

7561

TAX INVOICE
Account Number DIAM0001
VAT Number 4290241308
Transaction Date 25/01/2024
External Order 166#000000889
Invoice Number INV0006541
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	6 082.08	912.31	6 994.39
771127	Black and White 200ml	Liquor Runners CPT	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	15.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	28 510.20	4 276.53	32 786.73
783163	Don Julio Blanco	Liquor Runners CPT	2.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	7 935.61	1 190.34	9 125.95
778831	Don Julio Reposado 750ml	Liquor Runners CPT	36.00	Bottle 750ml	882.90	1 015.33	0.0 %	31 784.23	4 767.63	36 551.86
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	40.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	66 926.40	10 038.96	76 965.36
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	3.00	Case 24 x 200ml	3 405.38	3 916.18	0.0 %	10 216.13	833.44	6 389.68
752491	Johnnie Walker Red 1L	Liquor Runners CPT	3.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	1 532.42	1 532.42	11 748.55
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 815.00	2 025.29	3.2 %	27 249.60	4 087.44	31 337.04
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	75.00	Case 12 x 750ml	1 815.00	2 025.29	3.2 %	17 950.95	17 950.95	137 623.95

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 INV0006541

Total (Excl) 576 353.37
Tax 15.00 % 86 453.00
Total (Incl) 662 806.37
Discount 0.00
Total (Incl) 662 806.37



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Diamonds Discount Liquor (Pty) Ltd

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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 25/01/2024
External Order 166#000000889
Invoice Number INV0006541
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	150.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	255 078.00	38 261.70	293 339.70

Please note the following lines are out of stock
- Bells 1L 1case ; Bells 750ml ; Cardhu 750ml ; Gordons 50ml
- lagavulin 750ml ; oban 750ml ; Tanqueri 0.0 750ml

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

Received by _____

Date _____

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Bank NameFirst National Bank (FNB)
Bank Account63040213299
Branch Code255355
Payment RefDIAM0001 INV0006541

Total (Excl)576 353.37
Tax 15.00 %86 453.00
Total (Incl)662 806.37
Discount0.00

Total (Incl)662 806.37

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 889.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

References 1: 6641

2:

3:

Telephone:

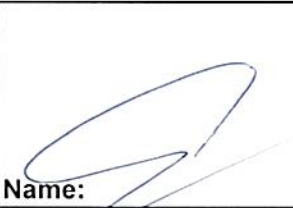
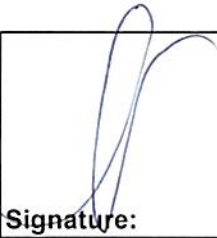
Delivery	39447
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Arrival date: 29/01/2024 08:11

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	49925	DON JULIO REPOSADO 750ML	36	36
DAN028	62960	BELLS WHISKY 1L	3	2
DAN028	62989	SMIRNOFF VODKA 200ML	20	20
DAN028	62991	SMIRNOFF VODKA 750ML	75	75
DAN028	63013	GORDONS GIN 200ML	10	10
DAN028	63015	GORDONS GIN 750ML	40	40
DAN028	63037	CAPTAIN MORGAN DARK RUM 750ML	15	15
DAN028	63065	JOHNNIE WALKER RED 750ML	10	10
DAN028	63100	SPICED GOLD 750ML	150	150
DAN028	81058	BLACK AND WHITE 200ML	8	8
DAN028	81412	JOHNNIE WALKER RED 1LT	3	3
DAN028	86770	DON JULIO BLANC 750ML	12	12
Total:			382	381

 Name:	 Signature:	29/01/2024 11:29 Date:	 Company Stamp:
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FLM SA (PTY) LTD

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

**FOOD
LOVER'S
MARKET**

603282

APPLICATION FOR CREDIT

BRANCH

Asward 1/4

AFC NO

GRN NUMBER

SUPPLIER

Donnie Wines

DATE

21/01/2024

REASON FOR RETURN

INTERBRANCH

SHORT DELIVERY

PRICE DIFFERENCE

WAREHOUSE
REFERENCE NO.

AUTHORIZED BY

SUPPLIER INV NO.

000604

DRIVERS NAME

John

DRIVERS SIGNATURE

[Signature]

VEHICLE REG NO.

HSZ 129 FS

DATE AND TIME
AUTHORIZED

21/01/2024

PLU

QUANTITY

TY

PACKSIZE

DESCRIPTION

UNIT EXCL PRICE

TOTAL EXCL

24x200ml

Johnnie walker

5,556.2

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1384653 2024-01-30 11:51:23

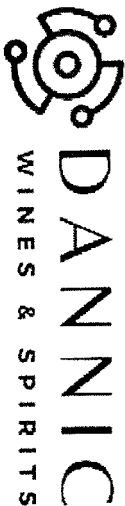
LOAD SHEET Reference - LSID 232251, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Client Returned	Customer Name: Diamonds Discount Liquor Br		
Brief Description of Credit:					
Principal Customer Code: DIAM0001					

Doc. Date: 2024-01-25 Doc. Ref: INV0006541D GRV: S Credit Type: Part Credit Invoice Amt: R 662806

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772308	Johnnie Walker Red 200ml	CS	Case 24 x 200	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: INV0006541D (1 Product Type)							3

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefje Street, Lemoenkloof, Paarl, 7646
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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Credit Note

Account Number DIAM0001
VAT Number 4290241308
Transaction Date 31/01/2024
Credit Note No CR0001179
Linked Invoice No INV0006541
External Order 166#000000889
Credit Reason Refused by Customer

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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772308	Johnnie Walker Red 200ml	Liquor Runners CPT	3.00	Case 24 x 200ml	2 129.89	0.0 %	5 556.24	833.44	6 389.68
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Date _____
Signed _____

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Payment Ref DIAM0001 CR0001179

Total (Excl)	5 556.24
Tax 15.00 %	833.44
Total (Incl)	6 389.68
Discount	0.00
Total (Incl)	6 389.68