



Dannic Wines and Spirits (Pty) Ltd

Physical Address
3 Slot van Dammeljie 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 Business Park
Brackenfell
7560

Postal Address:
Fruit & Veg City
PO Box 1823
Brackenfell

7561

TAX INVOICE
Account Number DIAM0001
VAT Number 4290241308
Transaction Date 09/05/2024
External Order 166#000001411
Invoice Number INV0014881
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
784234	Don Julio Anejo	Liquor Runners CPT	2.00	Case 06 x 750ml	7 123.44	8 191.95	0.0 %	14 246.88	2 137.03	16 383.91
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	4.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	21 189.49	3 178.42	24 367.91
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	30.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	50 194.80	7 529.22	57 724.02
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.44	530.32	4 065.76
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
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Case 06 x 750ml	3 758.04	4 321.75	2.8 %	3 651.06	547.66	4 198.72
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	27 249.60	4 087.44	31 337.04
733913	Lagavulin 16 YO	Liquor Runners CPT	1.00	Case 06 x 750ml	8 419.83	9 682.80	0.0 %	8 419.83	1 262.97	9 682.80
749821	Sminoff 1818 200ml Pet	Liquor Runners CPT	240.00	Bottle 200ml	42.01	48.31	1.0 %	9 981.60	1 497.24	11 478.84
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	40.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	63 825.60	9 573.84	73 399.44

Liquor Runner Cape Town (Pty) Ltd

Received by

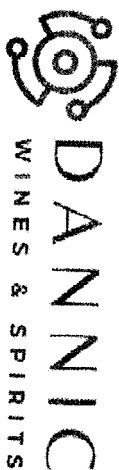
is a registered National Bank

REG. NO. FNB

Account Name
Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
Bank Account
63040213299
Branch Code
255355
Payment Ref
DIAM0001 INV0014881

Signed

Total (Excl) 254 401.96
Tax 15.00 % 38 160.29
Total (Incl) 292 562.25
Discount 0.00
Total (Incl) 292 562.25



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London Circle
Brackenfell
7560

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

Code **Item Description**
750210 Tanqueray Flor De Sevilla
782594 Vat 69
Please note the following line is out of stock
- Oban 750ml
- Cardhu 12y 750ml
- Don Julio 70th 750ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
Liquor Runners CPT	20.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	35 882.40	5 382.36	41 264.76

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

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 INV0014881

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Total (Excl)	254 401.96
Tax 15.00 %	38 160.29
Total (Incl)	292 562.25
Discount	0.00
Total (Incl)	292 562.25

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1411.166003

Supplier: DANNIC WINES AND SPIRITS(PTY)LTD

References 1: 14881

2:

3:

Telephone:

Delivery 93611

Arrival date: 13/05/2024 08:04

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
DAN028	48654	TANQUERAY FLOR DESEVILLA 750ML	12	12 ✓
DAN028	49925	DON JULIO REPOSADO 750ML	24	24 ✓
DAN028	53496	LAGAVULIN 16 YR 750ML	6	6 ✓
DAN028	62989	SMIRNOFF VODKA 200ML	20	20 ✓
DAN028	62991	SMIRNOFF VODKA 750ML	40	40 ✓
DAN028	63015	GORDONS GIN 750ML	30	30 ✓
DAN028	63065	JOHNNIE WALKER RED 750ML	10	10 ✓
DAN028	63122	VAT 69 WHISKEY 750ML	20	20 ✓
DAN028	69674	DON JULIO ANEJO 750ML	12	12 ✓
DAN028	81123	JOHNNIE WALKER GOLD RES 750ML	6	6 ✓
DAN028	81139	JOHNNIE WALKER BLUE 750ML	2	2 ✓
DAN028	86770	DON JULIO BLANC 750ML	12	12 ✓
DAN028	99028	J/WALKER BLONDE 750ML	12	12 ✓
Total:			206	206

13/05/2024 11:44

Name:

Signature:

Date:

Company Stamp:

FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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