



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



TAX INVOICE

Account Number COOL0001
VAT Number 4300268689
Transaction Date 29/11/2024
External Order Shimone
Invoice Number INV0034415
Rep Name
Delivery Day TUE

Coolsnax (15 Days from Stmnt)

Delivery Address:
15 Radnor Street
Parrow Industrial
Cape Town
7493

Coolsnax (Pty) Ltd
Postal Address:
15 Radnor Street
Parrow Industrial
Cape Town
7493

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	180.00	Bottle 750ml	206.93	237.97	6.0 %	34 996.91	5 249.54	40 246.45
694741	Bells Extra Spl 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	6 272.08	940.81	7 212.89
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	60.00	Bottle 750ml	177.98	204.67	1.6 %	10 503.52	1 575.53	12 079.05
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	240.00	Bottle 750ml	152.11	174.92	4.8 %	34 745.95	5 211.89	39 957.84
679415	J&B Rare 750ml	Liquor Runners CPT	120.00	Bottle 750ml	197.52	227.15	1.9 %	23 252.40	3 487.86	26 740.26
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	2 709.63	406.44	3 116.07
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	84.00	Bottle 750ml	383.74	441.30	2.3 %	31 498.80	4 724.82	36 223.62
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	120.00	Bottle 750ml	152.97	175.91	1.9 %	18 005.89	2 700.88	20 706.77
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	300.00	Bottle 750ml	141.46	162.68	3.1 %	41 138.76	6 170.81	47 309.57
787267	Sminoff 1818 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05

Received by STEVEN
Date 29/11/24
Signed [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 COOL0001 INV0034415

Total (Excl)	267 283.15
Tax 15.00 %	40 092.47
Total (Incl)	307 375.62
Rebate Discount	0.00
Grand Total (Incl.) ZAR	307 375.62



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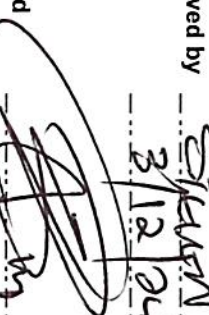
Coolsnax (15 Days from Stmnt)
Delivery Address:
15 Radnor Street
Parrow Industrial
Cape Town
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Coolsnax (Pty) Ltd
Postal Address:
15 Radnor Street
Parrow Industrial
Cape Town
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749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	10.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	20 327.67	3 049.15	23 376.82
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners CPT	6.00	Bottle 750ml	160.69	184.79	1.6 %	949.13	142.37	1 091.50
771708	Tanqueray London Gin	Liquor Runners CPT	120.00	Bottle 750ml	260.21	299.24	3.5 %	30 124.93	4 518.74	34 643.67
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	Bottle 750ml	260.21	299.24	3.5 %	251.04	37.66	288.70
762332	Talisker 10 YO ABV	Liquor Runners CPT	1.00	Case 06 x 750ml	4 820.82	5 543.94	0.0 %	4 820.82	723.12	5 543.94

Below lines are currently out of stock:
- Gordons Gin 200ml
- 11x cases Tanqueray Flor De Sevilla

Received by 
Date 3/12/24

Signed 

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