



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



Coolsnax (15 Days EFT)

Delivery Address:  
15 Radnor Street  
Parrow Industrial  
Cape Town  
7493

Coolsnax (Pty) Ltd

Postal Address:  
15 Radnor Street  
Parrow Industrial  
Cape Town

7493

TAX INVOICE

|                  |            |
|------------------|------------|
| Account Number   | COOL0001   |
| VAT Number       | 4300268689 |
| Transaction Date | 06/09/2024 |
| External Order   | Shimone    |
| Invoice Number   | INV0025703 |
| Rep Name         |            |
| Delivery Day     | TUE        |

| Code   | Item Description                 | Warehouse Name     | QTY    | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|----------------------------------|--------------------|--------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 694742 | Bells Extra Special 750ml        | Liquor Runners CPT | 24.00  | Bottle 750ml    | 201.87     | 232.15     | 8.0 %  | 4 454.93         | 668.24   | 5 123.17         |
| 687385 | Black and White 750ml            | Liquor Runners CPT | 36.00  | Bottle 750ml    | 165.31     | 190.11     | 2.0 %  | 5 831.28         | 874.69   | 6 705.97         |
| 748247 | Captain Morgan Black Jam Rum     | Liquor Runners CPT | 60.00  | Bottle 750ml    | 169.64     | 195.08     | 1.7 %  | 10 003.33        | 1 500.50 | 11 503.83        |
| 750062 | Caol Ila                         | Liquor Runners CPT | 6.00   | Bottle 750ml    | 827.50     | 951.62     | 0.0 %  | 4 964.98         | 744.75   | 5 709.73         |
| 789359 | Gordons Dry Gin 750ml - New Pack | Liquor Runners CPT | 60.00  | Bottle 750ml    | 146.76     | 168.77     | 5.0 %  | 8 365.60         | 1 254.84 | 9 620.44         |
| 679415 | J&B Rare 750ml                   | Liquor Runners CPT | 36.00  | Bottle 750ml    | 197.52     | 227.15     | 1.9 %  | 6 975.72         | 1 046.36 | 8 022.08         |
| 774230 | Johnnie Walker Blonde 750ml      | Liquor Runners CPT | 12.00  | Bottle 750ml    | 299.12     | 343.99     | 2.8 %  | 3 489.48         | 523.42   | 4 012.90         |
| 787266 | Smirnoff 1818 750ml - New Pack   | Liquor Runners CPT | 240.00 | Bottle 750ml    | 137.31     | 157.90     | 3.2 %  | 31 913.64        | 4 787.05 | 36 700.69        |
| 749820 | Smirnoff 1818 500ml Pet          | Liquor Runners CPT | 2.00   | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 2 254.08         | 338.11   | 2 592.19         |

Please note the following line is out of stock  
- Don Julio Reposado 750ml

REG. NO. RG004327

Received by STEVEN  
Date 10/9/24

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 INV0025703                |

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 78 253.04 |
| Tax 15.00 %             | 11 737.96 |
| Total (Incl)            | 89 991.00 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 89 991.00 |