



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

Coolsnax

Delivery Address:

Unit 4B
21 Radnor Street
Parow Industrial
Cape Town
Parow Industrial

Coolsnax (Pty) Ltd

Postal Address:

Unit 4B
21 Radnor Street
Parow Industrial
Cape Town
7493

749 884 - 2 Cases
Short (No Stock)
6

TAX INVOICE

Account Number COOL0001
VAT Number 4300268689
Transaction Date 01/12/2023
External Order Shimmone
Invoice Number INV0002356
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 091.00	3 554.66	0.0 %	3 091.01	463.65	3 554.66
694742	Bells Extra Special 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	24 224.64	3 633.70	27 858.34
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	5.00	Case 12 x 750ml	1 930.63	2 220.22	0.0 %	9 653.13	1 447.97	11 101.10
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 269.16	2 609.54	0.0 %	4 538.32	680.75	5 219.07
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 199.84	4 829.82	0.0 %	4 199.84	629.98	4 829.82
749884	Smirnoff 1818 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	8 238.41	1 235.76	9 474.17
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	2.00	Case 12 x 750ml	3 026.60	3 480.59	0.0 %	6 053.20	907.98	6 961.18
771708	Tanqueray London Gin	Liquor Runners CPT	5.00	Case 12 x 750ml	3 026.60	3 480.59	0.0 %	15 133.00	2 641.68	17 774.68
782594	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 561.54	264.05	1 825.59

24x Smirnoff 1818 750ml Short

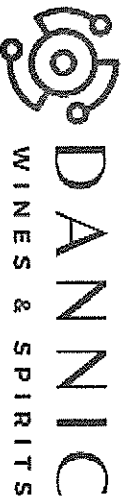
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref COOL0001 INV0002356

Received by Steven
Date 8/12/23
Signed [Signature]

Total (Excl) 99 753.16
Tax 15.00 % 14 962.98
Total (Incl) 114 716.14
Discount 0.00
Total (Incl) 114 716.14

REG. NO. RG004327
Liquor Runners Cape Town (Pty) Ltd
54 registered National Distributor



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Account Number COOL0001
VAT Number 4300268689
Transaction Date 01/12/2023
External Order Shimone
Invoice Number INV0002356
Rep Name
Delivery Day TUE

Coolsnax
Delivery Address:
Unit 4B
21 Radnor Street
Parow Industrial
Cape Town
Parow Industrial
7493

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Please note the following lines is out of stock										
	- DonJulio Reposado 750ml									
	- Captain Morgan Spiced Gold 750ml									

24 x Smirnoff 1818 750 ml

Sheet.

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	2553355
Payment Ref	COOL0001 INV0002356

Total (Excl)	99 753.16
Tax 15.00 %	14 962.98
Total (Incl)	114 716.14
Discount	0.00
Total (Incl)	114 716.14

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372005 2023-12-06 12:00:53

LOAD SHEET Reference - LSID 231640, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: No Stock in Warehouse

Customer Name: Coolsnax (PTY) LTD

Brief Description of Credit:

Principal Customer Code: COOL0001

Doc. Date: 2023-12-01 Doc. Ref: INV0002356D GRV: S Credit Type: Part Credit Invoice Amt: R 114716

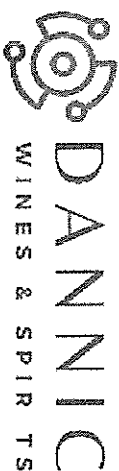
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0002356D (1 Product Type)

2

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
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Coolsnax (Pty) Ltd
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Credit Note
Account Number COOL0001
VAT Number 4300268689
Transaction Date 06/12/2023
Credit Note No CR00000461
Linked Invoice No INV0002356
External Order Shimone
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (tn)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 894.83	0.0 %	3 295.37	494.30	3 789.67

No stock in warehouse / partial credit.

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 COOL0001 CR00000461

Total (Excl) 3 295.37
Tax 15.00 % 494.30
Total (Incl) 3 789.67
Discount 0.00
Total (Incl) 3 789.67