

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 (15 Days from Stmnt)

Delivery Address:
15 Radnor Street
Parrow Industrial
Cape Town
7493

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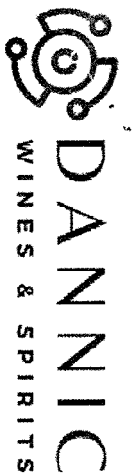
TAX INVOICE
Account Number COOL0001
VAT Number 4300268689
Transaction Date 13/12/2024
External Order Shimone
Invoice Number INV0036253
Rep Name
Delivery Day TUE

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	5.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	11 665.64	1 749.85	13 415.49
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	5.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	10 503.52	1 575.53	12 079.05
779277	Dimple 15Y	Liquor Runners CPT	2.00	Bottle 750ml	661.47	760.69	0.0 %	1 322.94	198.44	1 521.38
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 666.49	1 302.97	9 969.46
793544	Gordons and Tonic 440ml	Liquor Runners CPT	15.00	Case Cans 24 x 44	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
793528	Gordons Pink and Tonic 440ml	Liquor Runners CPT	15.00	Case Cans 24 x 44	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
679415	J&B Rare 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	6 975.72	1 046.36	8 022.08
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	13 489.49	2 024.92	15 514.41
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	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	120.00	Bottle 750ml	141.46	162.68	3.1 %	16 455.50	2 468.33	18 923.83

Received by STERN
Date 17/12/24
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 INV0036253

Total (Excl) 133 273.74
Tax 15.00 % 19 991.06
Total (Incl) 153 264.80
Rebate Discount 0.00
Grand Total (Incl.) ZAR 153 264.80



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	3.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	9 037.48	1 355.62	10 393.10
782594	Vat 69	Liquor Runners CPT	120.00	Bottle 750ml	156.05	179.46	1.6 %	18 426.55	2 763.98	21 190.53

Below line is currently out of stock:
- Tanqueray Flor De Sevilla 750ml

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Date 17/12/24
Signed 

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