



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelijie 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 27/12/2024
External Order Shimone
Invoice Number INV0037827
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

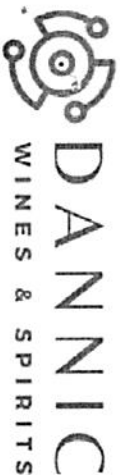
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733830	Ciroc Vodka	Liquor Runners CPT	6.00	Bottle 750ml	442.35	508.71	3.0 %	2 574.12	386.12	2 960.24
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	120.00	Bottle 750ml	177.98	204.67	1.6 %	21 007.03	3 151.05	24 158.08
789609	Casamigos Reposado 750ml	Liquor Runners CPT	6.00	Bottle 750ml	717.80	825.47	0.0 %	4 306.80	646.02	4 952.82
779277	Dimple 15Y	Liquor Runners CPT	2.00	Bottle 750ml	661.47	760.69	0.0 %	1 322.94	198.44	1 521.38
778831	Don Julio Reposado 750ml	Liquor Runners CPT	36.00	Bottle 750ml	882.90	1 015.33	0.0 %	31 784.23	4 767.63	36 551.86
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	120.00	Bottle 750ml	152.11	174.92	4.8 %	17 372.98	2 605.95	19 978.93
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners CPT	48.00	Bottle 1L	200.70	230.80	4.9 %	9 161.42	1 374.21	10 535.63
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
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
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	36.00	Bottle 750ml	238.64	274.43	3.1 %	8 320.98	1 248.15	9 569.13
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	60.00	Bottle 750ml	152.97	175.91	1.9 %	9 002.95	1 350.44	10 353.39

Liquor Runner Cape Town (Pty) Ltd

Received by 
Date 31/12/24
Signed 

BANKING DETAILS: Registered National Distributor
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref COOL0001 INV0037827

Total (Excl)	141 454.52
Tax 15.00 %	21 218.18
Total (Incl)	162 672.70
Rebate Discount	0.00
Grand Total (Incl.) ZAR	162 672.70



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Account Number COOL0001
VAT Number 4300268689
Transaction Date 27/12/2024
External Order Shimone
Invoice Number INV0037827
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)
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
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	12.00	Bottle 1L	181.94	209.23	2.1 %	2 138.30	320.75	2 459.05
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	36.00	Bottle 750ml	260.21	299.24	3.5 %	9 037.48	1 355.62	10 393.10

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

REC. NO. PG004327

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 INV0037827

Received by STEVEN
Date 31.12.24
Signed [Signature]

Total (Excl)	141 454.52
Tax 15.00 %	21 218.18
Total (Incl)	162 672.70
Rebate Discount	0.00
Grand Total (Incl.) ZAR	162 672.70