

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 19/12/2024
External Order Shimone
Invoice Number INV0036970
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	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	3.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	6 302.11	945.32	7 247.43
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
784183	Don Julio 1942	Liquor Runners CPT	1.00	Case 06 x 750ml	24 749.96	28 462.45	0.0 %	24 749.96	3 712.49	28 462.45
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	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	13 499.49	2 024.92	15 524.41
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	13 868.30	2 080.25	15 948.55
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	6.00	Bottle 750ml	299.12	343.99	1.5 %	1 767.74	265.16	2 032.90
765862	The Singleton - Duftown 12 YO	Liquor Runners CPT	3.00	Bottle 750ml	495.67	570.02	2.2 %	1 454.52	218.18	1 672.70
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

Liquor Runner Cape Town (Pty) Ltd

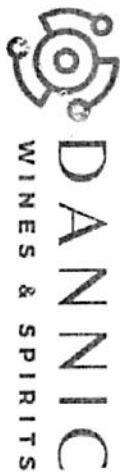
is a registered National Distributor

REG.

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213298

Branch Code: 255355
Payment Ref: COOL0001 INV0036970

Total (Excl)	210 201.28
Tax 15.00 %	31 530.19
Total (Incl)	241 731.47
Rebate Discount	0.00
Grand Total (Incl.) ZAR	241 731.47



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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
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.99	903.75	6 928.74
782594	Val 69	Liquor Runners CPT	5.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	9 213.28	1 381.99	10 595.27
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

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

REG. NO. RG004327

Received by STUW
Date 24/12/24
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 INV0036970

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