



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 13/06/2024
External Order Shimone
Invoice Number INV/0017843
Rep Name
Delivery Day TUE

Coolsnax (Pty) Ltd (15 Days from Stmt)

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)
694742	Bells Extra Special 750ml	Liquor Runners CPT	60.00	Bottle 750ml	201.87	232.15	8.1 %	11 137.20	1 670.58	12 807.78
779277	Dimple 15Y	Liquor Runners CPT	2.00	Bottle 750ml	661.47	760.69	0.0 %	1 322.94	198.44	1 521.38
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
710608	Johnnie Walker Blue	Liquor Runners CPT	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	12.00	Bottle 750ml	234.58	269.77	3.2 %	2 724.96	408.74	3 133.70
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	60.00	Bottle 750ml	137.31	157.90	3.2 %	7 978.20	1 196.73	9 174.93
771708	Tanqueray London Gin	Liquor Runners CPT	24.00	Bottle 750ml	260.21	299.24	7.4 %	5 784.96	867.74	6 652.70
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	6.00	Bottle 750ml	433.44	498.46	5.6 %	2 455.62	368.34	2 823.96
782594	Val 69	Liquor Runners CPT	36.00	Bottle 750ml	152.01	174.82	1.6 %	5 382.36	807.35	6 189.71

Received by *E. J. J. J.*
Date 18/6/24

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 INV0017843

Total (Excl)	40 701.62
Tax 15.00 %	6 105.23
Total (Incl)	46 806.85
Discount	0.00
Total (Incl)	46 806.85