



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 30/10/2023
External Order Add ON/INV0000134
Invoice Number INV0000135
Rep Name
Delivery Day TUE

Coolsnax (7 Days EFT)

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)
783163	Don Julio Blanc	Liquor Runners CPT	6.00	Bottle 750ml	594.43	683.59	0.0 %	3 566.56	534.98	4 101.54

Add On INV0000134

Full C

Not received & vpr.

Full Credit. No stock. Dealt 11/11/21

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 INV0000135

Total (Excl) 3 566.56
Tax 15.00 % 534.98
Total (Incl) 4 101.54
Discount 0.00
Total (Incl) 4 101.54

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1362713 2023-11-02 12:33:35

LOAD SHEET Reference - LSID 231232, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Short / Cross Picking

Customer Name: Coolsnax (PTY) LTD

Brief Description of Credit:

Principal Customer Code: COOL0001

Doc. Date: 2023-10-30 **Doc. Ref:** INV0000135D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4101.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
783163	Don Julio Blanc	EA	Bottle 750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV0000135D (1 Product Type) **6**

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, 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



Credit Note

Account Number COOL0001
VAT Number 4300268689
Transaction Date 31/10/2023
Credit Note No CR00000033
Linked Invoice No INV0000135
External Order No Stock
Credit Reason No Stock

Coolsnax (Pty) Ltd

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

Coolsnax (7 Days EFT)

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
783163	Don Julio Blanc	Liquor Runners CPT	6.00	Bottle 750ml	683.59	0.0 %	3 566.56	534.98	4 101.54

No stock in warehouse.

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 CR00000033

Total (Excl)	3 566.56
Tax 15.00 %	534.98
Total (Incl)	4 101.54
Discount	0.00
Total (Incl)	4 101.54