



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 (Pty) Ltd

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

TAX INVOICE
Account Number COOL0001
VAT Number 4300268689
Transaction Date 03/11/2023
External Order Zeida
Invoice Number INV/0000204
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	24.00	Bottle 1L	257.58	296.22	0.0 %	6 182.01	927.30	7 109.31
694742	Bells Extra Special 750ml	Liquor Runners CPT	36.00	Bottle 750ml	201.87	232.15	0.0 %	7 267.39	1 080.11	8 357.50
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	12.00	Bottle 750ml	160.89	185.02	0.0 %	1 930.63	289.59	2 220.22
683749	J&B Rare 1L	Liquor Runners CPT	12.00	Bottle 1L	225.17	258.95	0.0 %	2 702.09	405.31	3 107.40
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	60.00	Bottle 750ml	349.99	402.49	0.0 %	20 999.23	3 149.88	24 149.11
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	24.00	Case 12 x 750l	2 716.42	3 123.89	0.0 %	65 194.14	9 779.12	74 973.26
749884	Smirnoff 1818 750ml	Liquor Runners CPT	240.00	Bottle 750ml	137.31	157.90	0.0 %	32 953.65	4 943.05	37 896.70
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	120.00	Bottle 750ml	144.21	165.84	0.0 %	17 305.50	2 585.83	19 901.33
771708	Tanqueray London Gin	Liquor Runners CPT	36.00	Bottle 750ml	252.22	290.05	0.0 %	9 079.80	1 361.97	10 441.77
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners CPT	12.00	Bottle 1L	427.22	491.30	0.0 %	5 126.61	768.99	5 895.60
752491	Johnnie Walker Red 1L	Liquor Runners CPT	12.00	Bottle 1L	271.82	312.36	0.0 %	3 259.43	488.91	3 748.34

Don Julio 750ml & J&B Rare 750ml currently out of stock

Received by Seth
Date 11/11/2023
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 INV0000204

Total (Excl)	172 000.48
Tax 15.00 %	25 800.06
Total (Incl)	197 800.54
Discount	0.00
Total (Incl)	197 800.54