

Physical Address 3 Slot van Dammeijie 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

Cool|snax

Delivery Address:

Unit 4B

21 Radnor Street

Parow Industrial

Cape Town

Parow Industrial

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 10/11/2023

External Order shimone

Invoice Number INV0000523

Rep Name

TUE
Delivery Day

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	INV00000523
-------------	----------	-------------

Total (Excl)	199 152.09
--------------	------------

Tax 15.00 % 29 872.82

Total (Incl) 229 024,91

Discount 0.00

Total (Incl)	229 024.91
--------------	------------

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 091.00	3 554.66	0.0 %	3 091.00	463.65	3 554.65
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750l	2 422.46	2 785.83	0.0 %	12 112.32	1 816.85	13 929.17
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	3.00	Case 12 x 750l	1 930.63	2 220.22	0.0 %	5 791.88	868.78	6 660.66
683749	J&B Rare 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	5 404.17	810.63	6 214.80
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	3.00	Case 12 x 750l	4 199.84	4 829.82	0.0 %	12 599.53	1 889.93	14 489.46
749884	Smirnoff 1818 750ml	Liquor Runners CPT	10.00	Case 12 x 750l	1 647.68	1 894.84	0.0 %	17 618.11	1 471.52	18 948.35
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	10.00	Case 12 x 750l	1 730.59	1 990.60	0.0 %	17 305.50	2 595.83	19 901.33
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750l	3 026.60	3 480.59	0.0 %	8 256.69	453.99	3 480.59
778831	Don Julio Reposado 750ml	Liquor Runners CPT	20.00	Case 06 x 750l	4 952.82	5 698.56	0.0 %	39 056.50	14 858.48	113 914.98
694738	Bells Extra Spl 375ml	Liquor Runners CPT	2.00	Case 24 x 375l	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	10.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	16 414.20	2 641.68	20 252.88

	1894-94	0.0%	Cape Town	1897-98	1897-98
Liquor	3 480.59	0.0%	17 305.50	2 595.83	15.1%
is ⁵ registered	3 249.49	0.0%	14 858.48	847.69	5.7%
REG. NO. RG00	2 025.29	0.0%	2 641.68		

Sage 200 Evolution (Registered to The Wine Cell Center (Pty) Ltd)



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

TAX INVOICE

Account Number COOL0001
VAT Number 4300268689
Transaction Date 10/11/2023
External Order shimone
Invoice Number INV/0000523
Rep Name
Delivery Day TUE

Coolsnax

Delivery Address:

Unit 4B
21 Radnor Street
Parow Industrial
Cape Town
Parow Industrial

Coolsnax (Pty) Ltd

Postal Address:

Unit 4B
21 Radnor Street
Parow Industrial
Cape Town
7493

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07

Rest of order is currently out of stock.

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

REG. NO. RG004327

Received by

Lyden Wike

Date

14/11/23

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 INV/0000523

Total (Excl)	199 152.09
Tax 15.00 %	29 872.82
Total (Incl)	229 024.91
Discount	0.00
Total (Incl)	229 024.91