



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Pika Liquor (7 Days EFT)

Delivery Address:

1 Pika Street
 Lephale
 Ellisras
 Waterberg
 0555

Pika Wholesalers Pty (Ltd)

Postal Address:

1 Pika Street
 Lephale
 Ellisras
 Waterberg
 0555

TAX INVOICE

Account Number	PIKA0001
VAT Number	4300290097
Transaction Date	28/01/2025
External Order	Kedibone
Invoice Number	INV0040176
Rep Name	DNP030-KEDIBONESOPHIA KGOP
Delivery Day	THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
733882	Johnnie Walker Gold Rsv	AM Marketing POL	2.00	Bottle 750ml	626.34	720.29	0.0 %	1 252.68	187.90	1 440.58
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	3 530.59	529.59	4 060.18
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New l	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
773765	Tanqueray BR	AM Marketing POL	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	264.80	2 030.10
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793544	Gordons and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pac	AM Marketing POL	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28

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	PIKA0001	INV0040176

Total (Excl)	15 380.34
Tax 15.00 %	2 307.04
Total (Incl)	17 687.38
Rebate Discount 2.00 %	353.75

Grand Total (Incl.) ZAR 17 333.65