



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

DIAGEO

Pika Liquor (7 Days EFT)

Delivery Address:

1 Pika Street
 Lephalale
 Ellisras
 Waterberg
 0555

Pika Wholesalers Pty (Ltd)

Postal Address:

1 Pika Street
 Lephalale
 Ellisras
 Waterberg
 0555

TAX INVOICE

Account Number PIKA0001
 VAT Number 4300290097
 Transaction Date 30/01/2024
 External Order Kedibone
 Invoice Number INV0006901
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
728560	Johnnie Walker Aged 18Yrs	AM Marketing POL	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
679415	J&B Rare 750ml	AM Marketing POL	3.00	Bottle 750ml	189.10	217.46	1.5 %	558.54	83.78	642.32
765053	White Horse Fo	AM Marketing POL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
777939	Tanqueray No. Ten Gift Pack	AM Marketing POL	2.00	Bottle 750ml	433.44	498.46	0.0 %	866.88	130.03	996.91
749884	Smirnoff 1818 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64

Below line is currently out of stock

**Bells Extra Special 750ml x 3cs*

Received by

EON

Date

01/02/2024

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 INV0006901

Total (Excl)	15 302.41
Tax 15.00 %	2 295.34
Total (Incl)	17 597.75
Discount	0.00
Total (Incl)	17 597.75