



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 05/03/2024
External Order Kedibone
Invoice Number INV0009663
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl.375ml	AM Marketing POL	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	12.00	Bottle 500ml	93.92	108.01	0.0 %	1 127.03	169.06	1 296.09
777739	Johnnie Walker Dbl Blck 750ml	AM Marketing POL	3.00	Bottle 750ml	473.29	544.29	0.0 %	1 419.88	212.98	1 632.86
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11
752491	Johnnie Walker Red 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.37	510.81	3 916.18
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
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
786393	Gordons Dry Gin 200ml	AM Marketing POL	24.00	Bottle 200ml	42.72	49.13	0.0 %	1 025.28	153.79	1 179.07
786475	Gordons Dry Gin 375ml	AM Marketing POL	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66

Received by Adriano
 Date 07/03/24
 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 PIKA0001 INV0009663

Box 5311, Onverwacht 0557
Lephalale
Total (Excl) 31 476.39
Tax 15.00 % 4 721.46
Total (Incl) 36 197.85
Discount 0.00
Total (Incl) 36 197.85



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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
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
748247	Captain Morgan Black Jam Rum	AM Marketing POL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99

Overland Pika Liquor
 Vat Reg. 4300290097
 Reg Nr. 2019/528888/07
 Cnr. OR Thambo & Pika Str.
 Lephalale
 Box 5311, Onverwacht 0557
 Tel. (014) 7631544
 E-mail: pika@mweb.co.za

Received by Adriano
Date 07/03/24
Signed

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