



## 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

#### Postal Address:

#### Pika Wholesalers Pty (Ltd)

1 Pika Street  
 Lephalale  
 Ellisras  
 Waterberg  
 0555

### TAX INVOICE

**Account Number** PIKA0001  
**VAT Number** 4300290097  
**Transaction Date** 18/03/2025  
**External Order** Rfeilwe  
**Invoice Number** INV0044823  
**Rep Name** DNP030-KEDIBONESOPHIA KGOP/  
**Delivery Day** THU

| Code   | Item Description                         | Warehouse Name   | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|------------------------------------------|------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 787266 | Smirnoff 1818 750ml - New Pack           | AM Marketing POL | 2.00 | Case 12 x 750ml | 1 697.55   | 1 952.18   | 2.7 %  | 3 303.10          | 495.47 | 3 798.57          |
| 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          |
| 789359 | Gordons Dry Gin 750ml - New Pack         | 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          |
| 771708 | Tanqueray London Gin                     | AM Marketing POL | 2.00 | Case 12 x 750ml | 3 122.49   | 3 590.87   | 1.6 %  | 6 142.98          | 921.45 | 7 064.43          |
| 787584 | Captain Morgan Black Jam Rum 750ml - Nev | AM Marketing POL | 2.00 | Case 12 x 750ml | 2 135.70   | 2 456.06   | 2.2 %  | 4 179.41          | 626.91 | 4 806.32          |
| 694742 | Bells Extra Special 750ml                | AM Marketing POL | 2.00 | Case 12 x 750ml | 2 483.13   | 2 855.60   | 1.4 %  | 4 896.26          | 734.44 | 5 630.70          |

Received by

Wiaan

Date

20/03/25

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 INV0044823

Total (Excl) 23 036.67  
 Tax 15.00 % 3 455.51  
**Total (Incl) 26 492.18**  
 Rebate Discount 2.00 % 529.84  
**Grand Total (Incl.) ZAR 25 962.33**