



**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



**Red Dragon Distributor (CIA)**

**Delivery Address:**

1001 Mmatladi  
 Shongwane 2  
 Lephalale  
 Limpopo  
 0607

**Postal Address:**

**Red Dragon Distribution**

1001 Mmatladi  
 Shongwane 2  
 Lephalale  
 Limpopo  
 0607

TAX INVOICE	
Account Number	RED00012
VAT Number	
Transaction Date	14/04/2025
External Order	Sophia
Invoice Number	INV0047616
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can <i>Smirnoff Pine Twist 660ml</i>	AM Marketing POL	45.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	17 537.04	2 630.56	20 167.60

Received by [Signature]  
 Date 17/04/2025  
 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	RED00012 INV0047616

Total (Excl)	17 537.04
Tax 15.00 %	2 630.56
<b>Total (Incl)</b>	<b>20 167.60</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>20 167.60</b>



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**Liquor License** NLA 17172



**Pika Liquor (7 Days EFT)**

**Delivery Address:**

1 Pika Street  
 Lephallale  
 Ellisras  
 Waterberg  
 0555

**Postal Address:**

**Pika Wholesalers Pty (Ltd)**

1 Pika Street  
 Lephallale  
 Ellisras  
 Waterberg  
 0555

**TAX INVOICE**

**Account Number** PIKA0001  
**VAT Number** 4300290097  
**Transaction Date** 15/04/2025  
**External Order** Kedibone  
**Invoice Number** INV0047855  
**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>
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	5 113.26	766.99	5 880.25
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	3 255.44	488.32	3 743.76
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	4 211.41	631.71	4 843.12
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
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	2 147.38	322.11	2 469.49
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78

**Received by** Wiaan  
**Date** 17/04/25  
**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 INV0047855

Total (Excl)	27 091.98
Tax 15.00 %	4 063.81
<b>Total (Incl)</b>	<b>31 155.79</b>
Rebate Discount 2.00 %	623.12
<b>Grand Total (Incl.) ZAR</b>	<b>30 532.65</b>