



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 25/02/2025
External Order Refilwe
Invoice Number INV0042581
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)
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
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
694741	Bells Extra Spl 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	5.0 %	2 358.13	353.72	2 711.85
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
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
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10

Received by Wraan

Date 27/02/25

Signed Rjeat

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 INV0042581

Total (Excl) 31 081.25
Tax 15.00 % 4 662.21
Total (Incl) 35 743.46
Rebate Discount 2.00 % 714.87
Grand Total (Incl.) ZAR 35 028.60



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)

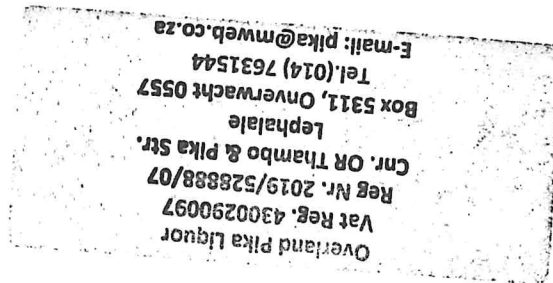
1 Pika Street
 Lephalale
 Ellisras
 Waterberg
 0555

TAX INVOICE

Account Number PIKA0001
 VAT Number 4300290097
 Transaction Date 25/02/2025
 External Order Refilwe
 Invoice Number INV0042581
 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)
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	12.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	4 902.25	735.34	5 637.59

NB.No Gordons Rtds 440ml can be captured in units ONLY full CASES



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 INV0042581

Total (Excl) 31 081.25
 Tax 15.00 % 4 662.21
 Total (Incl) 35 743.46
 Rebate Discount 2.00 % 714.87
Grand Total (Incl.) ZAR 35 028.60