150859 CO

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: De Dekke Trading (Pty) Ltd
Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

Consignee:
Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

Buyer's VAT: 4850229503

RETUR
PRODUCT CODE
141932 malfy Gin Rosa - 6units
S/B
DCA: 6164

Doc No:	1546584
Date:	2025-03-24
Customer:	51918
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1412521 SO
Liquor License:	WCP/031206

Requested Date: 2025-03-24 **Customer PO:** lance **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	6.00	349.62	-4.25	310.83	2,072.22
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	2.00	550.31	-60.00	147.09	980.62
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00	584.54	-56.50	158.41	1,056.07
						Total VAT	**Total Including**

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,153.79	8,845.78
						COD Total	8,757.33

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: DS03/827 CLAIM NO: ....
RECEIVED BY (PRINT) Monique
SIGN: [signature] DATE: 26/03/25

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **B** 27440

SUPPLIER NAME Pernod Ricard

ADDRESS

TEL NO: (   )

SUPPLIER INV NO: 154658H

STORE NAME De Derke Spar

STORE CODE 35841

TOWN G.B.R

STORE TEL (044) 620 2300

DATE 26/03/25

SUPPLIER INV. DATE: 24/03/25 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
6			✓	141932	MALFY GIN ROSA 6x750ML	2072,22	310,83	2383,05	OVER STOCK.
					TOTAL R	2072,22	310,83	2383,05	

GOODS HANDED TO: Azeek Vrolik (PRINT NAME)

SIGNATURE: DATE: 26/03/25

VEHICLE REG. NO: FZV 579 TS (NB!)

CLAIM PREPARED BY: Loraine

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20433433 2025-04-01 11:53:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 51918

Customer Name: SPAR DE DEKKE

Doc. Date: 2025-03-24 **Doc. Ref:** PRI1546584 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8845.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141932U	Malfy Gin Rosa6x750ml 43%	EA	1	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: PRI1546584 (1 Product Type) 6

Authorized by:______________________

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 216322

BUYER: Tops De Dekke 35841
De Dekke Centre R102

Groot Brak River
6525

CONSIGNEE: Tops De Dekke 35841
De Dekke Centre R102

Groot Brak River
6525

Date	- 2025/04/01
Customer	- 51918
Brn/Plt	- SDGE
Related P.O.	-
Order Nbr	- 150859 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No. 4850229503

Shipping Terms: 300 Medium

Request Date
2025/04/01

Customer P.O.
lance

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Rosa 6x750ml 43%	141932		EA	-6.00	345.3700	EA	-0	-4.50	-0.0139	-8.40	-2,072.22
					-6.00	345.3700		-0	-4.50	-0.0139	-8.40	-2,072.22
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-310.83	Total Order	-2,383.05

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

2025/04/01 12:29:47
UserID: MMLANDO
R56SA001 ZA43000014