



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: 1994/004256/07

Vat No: 4670144973

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

Requested Date:

2023-10-23

Customer PO:

lance

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1452129

Date:

2023-10-23

Customer:

51918

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1326944 SO

Liquor License:

WCP/031206

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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154201	100 Pipers 6x1L 6x1000ml 8.5556	EA	6.00	217.64	-8.56	188.18	1,254.51
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162103	Mailbu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
440301	Havana Club Anejo Especial 12x750ml 43% 4.2500	EA	3.00	248.13	0.00	111.66	744.39
141932	Mailly Gin Rosa 6x750ml 43% 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141401	Beefeater Pink 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
150500	Chivas Regal XV 6x750ml 43% 11.2500	EA	2.00	517.46	-11.25	151.86	1,012.42

de Dekke SPAR
GOODS RECEIVED

Banking Details

Tel: 044 620 2300

STORE CODE: 35841

GRV No: D5101755

CLAIM

RECEIVED (PRINT)

DATE: 25/10/23

SIGN: [Signature]

Received in good order on behalf of customer

Name:

Signature:

Date:



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Buyer's VAT: 4850229503

Requested Date: 2023-10-23

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

COD Total

819.83

6,285.24
6,222.39

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Tel: 044 620 2300 STORE CODE: 35841
GRV No: 08101755 CLAIM NO:
RECEIVED BY (PRINT)
SIGN: *[Signature]* DATE: 25/10/23

de Dekke SPAR
GOODS RECEIVED



Received in good order on behalf of customer

Name:

Signature:

Date:



LIQUOR DISTRIBUTION
REG 0002813
REG RUNNERS GEORGE

Doc No: 1452129

Date: 2023-10-23

Customer: 51918

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1326944 SO

Liquor License: WCP/031206