

[illegible]

Phone: 011 202 0600 FAX: 1 802 0720

Reg No: 442267

Val No. 670144973

GOODS RECEIVED

**Copysignee:**

**STORRE CODE:**

41ops De Dekke 35841  
De Dekke Centre R102

Groot Brak River 6525

ERV No:..

CLAIM NO: 1

SAJODOT BRAK RIVER 6525

**SIGN:**

DATE: .....

~~Buyer's VAT:~~

4850229503

|                        |             |
|------------------------|-------------|
| <b>Doc No:</b>         | 1525587     |
| <b>Date:</b>           | 2024-11-25  |
| <b>Customer:</b>       | 51918       |
| <b>Branch / Plant:</b> | SDGE        |
| <b>Warehouse LL:</b>   | RG/0002813  |
| <b>Order No:</b>       | 1394747 SO  |
| <b>Liquor License:</b> | WCP/0312066 |

**Requested Date:**

2024-11-25

**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 |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 141930      | Malfy Con Arancia 6x750ml 43% 4.2500                | EA  | 2.00 | 349.62             | -4.25    | 103.61 | 690.74       |
| 141932      | Malfy Gin Rosa 6x750ml 43% 4.2500                   | EA  | 2.00 | 349.62             | -4.25    | 103.61 | 690.74       |
| 148103      | Kahlua 16% 12x750ml 16% 1.8333                      | EA  | 2.00 | 235.65             | -1.83    | 70.14  | 467.63       |
| 162100      | Absolut Berry Vodka 6x(4x300ml) 6% 56.5040          | CA  | 2.00 | 584.54             | -56.50   | 158.41 | 1,056.07     |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040 | CA  | 2.00 | 584.54             | -56.50   | 158.41 | 1,056.07     |
| 162103      | Mailbu Pina Colada 5% 6x(4x300ml) 60.0000           | CA  | 2.00 | 550.31             | -60.00   | 147.09 | 980.62       |
| 162102      | Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000   | CA  | 2.00 | 550.31             | -60.00   | 147.09 | 980.62       |

## Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Citibank ZAR

Account No:

6023 \*\*\*\*\*

Branch

## SOUTH AFRICA



Name:

**Signature:**

Date:



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: 1994/004266/07

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

**Doc No:** 1525587  
**Date:** 2024-11-25  
**Customer:** 51918  
**Branch / Plant:** SDGE  
**Warehouse LL:** RG/0002813  
**Order No:** 1394747 SO  
**Liquor License:** WCP/031206

**Requested Date:** 2024-11-25

**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** 888.36 **Total Amount** 6,810.86

6,742.76

de Dekke SPAR  
GOODS RECEIVED  
Tel: 044 620 2300  
STORE CODE: 35841  
REV No: 0611/9448  
CLAIM No: .....  
RECEIVED BY (PRINT): Jo-Cicca  
SIGN: [Signature] DATE: 27/11/24

Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_