



Reg No: 1994/004226/07

Vat No: 4670144973

Consignee: 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: 2024-01-08

Customer PO:

lance

de Bokke SPAR
GOODS RECEIVED
Doc No
Date:
Custom
Burgch
Warehch
Order A
Liquor L

Tel: 044 620 2300
STORE CODE:
GRV No: D501/264
CLAIM NO:
RECEIVED BY (PRINT) Jo-Cicco
SIGN: *Jo-Cicco* DATE: 10/01/24
Currency: ZAR

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
149351	Red Heart Rum 12 x 200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00	292.27	-5.42	129.08	860.56
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	211.85	-3.08	93.95	626.30

Banking Details

Received in good order on behalf of customer

Bank: ABSA

ABSA

Account No:

***7386

Branch

632005

Name:

Signature:

Date:

Page 1 of 2

LIQUOR RUNNERS GEORGE
REG 0002813

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



LIQUOR RUNNERS GEORGE
REG 0002013

Reg No: 1994/004226/07
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

Doc No: 1468137
Date: 2024-01-08
Customer: 51918
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1340766 SO
Liquor License: WCP/031206

Requested Date: 2024-01-08

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
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COD Total

5,269.72

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV NO: 0501/264 CLAIM NO:
RECEIVED BY/PRINT: JB-Claccy
SIGN: [Signature] DATE: 10/01/24



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____