

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

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: 2023-11-13

Customer PO:

lance

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1456405

Date: 2023-11-13

Customer: 51918

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1330615 SO

Liquor License: WCP/031206

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA	2.00	469.27	-25.42	133.16	887.71

Total VAT	430.71	Total Including	3,302.10
COD Total			3,269.08

Banking Details

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

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: DSHUS CLAIM NO:

RECEIVED BY
SIGN:  15/11/2023

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Massstores (Pty) Ltd t/a

Mikeva Cash & Carry
cnr Bill Jeffrey & Mossel Street
Heiderand
Mossel Bay 6506

Consignee:

Mikeva Cash & Carry
cnr Bill Jeffrey & Mossel Street
Heiderand
Mossel Bay 6506

Buyer's VAT: 4300119155

Requested Date: 2023-11-10

Customer PO: 4509214869

Currency: ZAR

Payment Term: 30 Days from statement 1.0%



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1456403

Date: 2023-11-13

Customer: 33291

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1330581 SO

Liquor License: WCP/029853

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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149101	Red Heart Rum 12x750ml .0000	CA	550.00	173.74	0.00	172,002.60	1,146,684.00
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MIKEVA CASH & CARRY RECEIVED 16/11/23

Date: _____
Time of Arrival: _____
Start of Receiving: _____
End of Receiving: _____
Received By: _____
Signature: _____

Total VAT	172,002.60	Total Including	1,318,686.60
COD Total			1,305,499.73

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name: _____
Signature: _____
Date: _____



PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Mikeva C&C Lignor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 1281 PERNOD RICARD SA

W35L - Mikeva C&C Lignor Store

Cur. Louis Fourie and Mossel

Mossel Bay, 6506

Tel:

Fax:

Document No.: 5025799608 - 2023
Document Date: 15.11.2023
Document Time: 09:03:27
SO Number:
Triceps Number:
Appointment No.: 100000387878
Courier Name: NON COURIER
Order Number: 4509214869
Vendor Document No.: 1456403
Print on 15.11.2023 at 09:03:28

PO Item	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REAS
21	Number	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
22	100	109655 - RED HEART RUM	CS	12	550	CS	550	CS	550
23	750ML								

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: SGCEMEM Signature 5/11/24 15:10A

Validated by: SGCEMEM

Driver: Koos Saulse

ID Number: 5906115232087

Reg No.: hbc755fs

05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV. NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED