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

LIQUOR RUNNERS GEORGE
DISTRIBUTION
REG 0002813

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

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: Aol1485 CLAIM NO:.........
RECEIVED BY(PRINT) Xeraine
SIGN: .... DATE: 17/01/04

Doc No:	1469075
Date:	2024-01-15
Customer:	51918
Branch / Plant:	SDGE
Warehouse LL:	RG/0002813
Order No:	1341587 SO
Liquor License:	WCP/031206

Requested Date: 2024-01-15 **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
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	144.88	-2.00	42.86	285.76
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	221.03	-1.83	131.52	876.79
						Total VAT	**Total Including**
						959.03	7,352.55

Banking Details

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

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	7,279.02

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________