



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: 2023-12-11

Customer PO:

lance

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1462507
Date: 2023-12-11
Customer: 51918
Branch / Plant: SDGE
Warehouse Lt: RG/0002813
Order No: 1336059 SO
Liquor License: WCP/031206

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	4.00	158.43	-10.25	533.45	3,556.32
146802	Mailibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
141932	Mailfy Gin Rosa 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	2.00	949.31	-3.50	283.74	1,891.62
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	241.42	-14.92	203.85	1,359.02
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	292.27	-5.42	86.06	573.71
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	144.88	-2.00	42.86	285.76
141938	Mailfy Gin Originale 43% 6x750ml 43% 4.2500	CA	1.00	342.71	-4.25	304.61	2,030.76

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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Item number	Description
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167
141930	Malfy Con Arancia 6x750ml 43% 4.2500

UoM	Qty	Unit Selling Price
EA	6.00	241.42
CA	1.00	342.71

Discount
-14.92
-4.25

VAT
203.85
304.61

Total Amount
1,359.02
2,030.76

Total VAT
2,534.36
COD Total

Total Including
19,430.27
19,235.97

de Dekke SPAR
GOODS RECEIVED

Tel: 044 620 2300

STORE CODE: 35841

GRV No: 4891465

CLAIM NO:

RECEIVED BY/PRINT

Signature

SIGN:

17/10/23

Received in good order on behalf of customer

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Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



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