



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

Requested Date: 2024-07-22

Customer PO: lance

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No: 1499531

Date: 2024-07-22

Customer: 51918

Branch / Plant: SDGE

Warehouse Lt: RG/0002813

Order No: 1370134 SO

Liquor License: WCP/031206

COD Total	4,314.38
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COD Total

4,314.38

Banking Details

Bank:

Citibank ZAR

Account No:

6023

Branch

SOUTH AFRICA

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Received in good order on behalf of customer

Name:

Signature:

Date:

de Dekesdr