



**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: 2023-11-27

Customer PO:

Lance

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%



Tax Invoice

Doc No: 1459468

Date: 2023-11-27

Customer: 51918

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1333460 SO

Liquor License: WCP/031206

DISTRIBUTION
REG 0002813

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
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	4.00	241.42	-14.92	135.90	906.01
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
Total VAT						857.36	
Total Including							6,573.18

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:
Signature:

Date:

Received in good order on behalf of customer





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Vat No: 4670144973

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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: 485029503

Requested Date: 2023-11-27

Customer PO:

Lance

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
6,507.45

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:

Received in good order on behalf of customer

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: 1811907 CLAIM NO:
RECEIVED BY (PRINT) *NOVINE*
SIGN: *[Signature]* DATE: 29/11/23



Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1459468

Date: 2023-11-27

Customer: 51918

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1333460 SO

Liquor License: WCP/031206