



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Fog No. 1594/004226/07

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

Doc No: 1535341

Date: 2025-01-13

Customer: 51918

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1403431 SO

Liquor License: WCP/031206

Requested Date: 2025-01-13

Customer PO: lance

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Buyer's VAT: 4850229503

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malvy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162103	Malibu Pina Colada 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
Total VAT						495.54	Total Including
							3,799.00

Banking Details: Citibank ZAR CRV No. *****6023 SOUTH AFRICA RECEIVED BY (PRINT):
STORE CODE: 35841
CLAIM No: *5501149*



Name:
Signature:
Date:

GOODS RECEIVED

SPAR

Joos

SIGN: *Joos* DATE: *15/01/25*



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	Total Amount
							3,761.01

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
 Signature:
 Date: