



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: 4570144973



14687000

Tax Invoice

Buyer:
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: 1496445
Date: 2024-07-01
Customer: 51918
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1366860 SO
Liquor License: WCP/031206

Buyer's VAT: 4850229503

Requested Date: 2024-07-01

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	CA	1.00	363.00	-17.67	621.60	4,144.00
						Total VAT	Total Including
						621.60	4,765.60
						COD Total	4,717.94

de Dekke SPAR
GOODS RECEIVED

044 620 2300 STORE CODE: 35841
Banking Details

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

TV No: D5071101

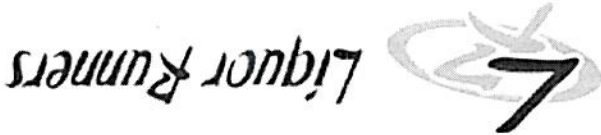
CLAIM NO:

CEIVED BY (PRINT) Ch. Brocher

DATE: 3/7/2024

Received in good order on behalf of customer

Name:
Signature:
Date:



REQUEST FOR CREDIT - CR20414322 2024-07-04 13:19:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: SPAR DE DEKKE

Brief Description of Credit:

Principal Customer Code: 51918

Doc. Date: 2024-07-01 Doc. Ref: PR1496445 GRV: Credit Type: Credit Invoice Amt: R 4765.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	CA	12	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: PR1496445 (1 Product Type)

Authorized by: _____
[date]

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 842214

SUPPLIER NAME Remed R_i card

ADDRESS _____

TEL NO: () _____

STORE NAME De dekke spar STORE CODE

3	5	8	4	1
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TOWN GBR

STORE TEL (044) 620 2300 DATE 3 / 7 / 2024

SUPPLIER INV NO: 2496445

SUPPLIER INV. DATE: 2024/7/1..... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	12				Jameson Caskmates 750ml	352-24	621-60	4144-00	Overstock
TOTAL						R 352-24	621-60	4144-00	

GOODS HANDLED TO: LAKE (PRINT NAME)
SIGNATURE: [Signature] DATE: 3/17/2024
VEHICLE REG. NO.: 2674075 (NB1)
CLAIM PREPARED BY: Christopher
SIGNATURE: [Signature]

[illegible]

Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

BUYER: Tops De Dekke 35841
De Dekke Centre R102

Groot Brak River
6525

DOC NO: - 210535

Date - 2024/07/04
Customer - 51918
Brn/Plt - SDGE
Related P.O. -
Order Nbr - 146870 CO
Currency - ZAR

Vessel:
Container ID:

Vat No. 4850229503

Request Date
2024/07/04

Shipping Terms: 300 Medium
Customer P.O.
lance

Page
- 1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Caskmates 12x750ml 43%	101450		CA	-1.00	345.3333	EA	-0	-9.00	-0.0249	-15.70	-4,144.00
					-1.00	345.3333		-0	-9.00	-0.0249	-15.70	-4,144.00
Terms	15 Days from statement 1.0%				Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-621.60	Total Order	-4,765.60

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

2024/07/04 13:26:32
UserID: MMLAND0
R56SA001 ZA43000014



Pernod Ricard South Africa

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STOCK CLAIMS

BUYER: Tops De Dekke 35841
 De Dekke Centre R102

Groot Brak River
 6525

DOC NO: - 210535

Date - 2024/07/04

Customer - 51918

Bm/Pit - SDGE

Related P.O. -

Order Nbr - 146870 CO

Currency - ZAR

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CONSIGNEE: Tops De Dekke 35841
 De Dekke Centre R102

Groot Brak River
 6525

Vat. No. 4850229503

Vessel:
Container ID:

Request Date 2024/07/04 Shipping Terms: 300 Medium Vat. No. 4850229503
Customer P.O. lance

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Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/04 13:26:32
UserID: MMLAND0
R565A001 ZA43000014