



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



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

Doc No: 1480581

Date: 2024-03-25

Customer: 51918

Branch / Plant: SDGE

Warehouse LI: RG/0002813

Order No: 1351686 SO

Liquor License: WCP/031206

Requested Date: 2024-03-25

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
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	6.00	469.27	-12.83	410.79	2,738.62
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 41.6667	EA	1.00	469.08	-41.67	64.11	427.41
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 108.0000	EA	2.00	599.99	-108.00	147.60	983.98
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	4.00	235.65	-1.83	140.29	935.27
Total VAT						1,417.18	10,865.11
Total Including							

GOODS RECEIVED

Banking Details

IBAN: ZAR 620 2300

STORE CODE: 35841

Bank:

ABSA

*****7386

CRV NO: 05031896 CLAIM NO:

Account No:

632005

RECEIVED BY (PRINT)

Page 1 of 2

SIGN: DATE 27/03/24

Name:

Signature:

Date:

Received in good order on behalf of customer



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Groot Brak River 6525

Buyer's VAT: 4850229503

Requested Date: 2024-03-25

Customer PO: lance

Currency: ZAR

Item number

Description

Unit Selling Price

Discount

COD Total

VAT

Total Amount
10,756.45

Payment Term:

15 Days from
statement 1.0%

GOODS RECEIVED

Tel: 044 620 2300 STORE CODE: 35841

GRV NO: 05 03/826 CLAIM NO:

RECEIVED BY (PRINT)

SIGN: 7. Filit DATE: 27/03/24

Tax Invoice



Doc No: 1480581

Date: 2024-03-25

Customer: 51918

Branch / Plant: SDGE

Warehouse LI: RG/0002813

Order No: 1351686 SO

Liquor License: WCP/031206

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005

Received in good order on behalf of customer

Name:

Signature:

Date: