



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



147011 CO

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: 1498427
Date: 2024-07-15
Customer: 51918
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1369141 SO
Liquor License: WCP/031206

Buyer's VAT: 4850229503

Requested Date: 2024-07-15

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
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
101550	Jameson Whiskey Standard 12x1000ml 15.1111	EA	12.00	425.79	-15.11	739.22	4,928.15
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
						Total VAT	Total Including
						1,492.88	11,445.41
						COD Total	11,330.96

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20415094

2024-07-17 16:39:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: SPAR DE DEKKE

Principal Customer Code: 51918

Doc. Date: 2024-07-15 Doc. Ref: PRI1498427 GRV: D507/508 Credit Type: Part Credit Invoice Amt: R 11445.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates 12x750ml 43%	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1498427 (1 Product Type) 1

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 842285

STORE NAME De Sckke Spar STORE CODE

3	5	8	4	1
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TOWN G.B.R

STORE TEL (044) 620 9300 DATE 17/07/24

SUPPLIER INV NO: 16486711

SUPPLIER INV. DATE: 5/07/94 (Use a separate claim per supplier invoice)

TOTAL	4/14/17	2017/11/17	09/1/16	09/5/16
R				

CLAIM PREPARED BY: Xoraine

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE <u>MUST</u> FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

dcorinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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Building 6, Country Club Estate GAUTENG ZA 2191
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

CONSIGNEE: Tops De Dekke 35841
De Dekke Centre R102

Groot Brak River
6525

DOC NO: - 210688

Date - 2024/07/17
Customer - 51918
Bm/Plt - SDGE
Related P.O. -
Order Nbr - 147011 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4850229503

Request Date
2024/07/17

Shipping Terms: 300 Medium
Customer P.O.
lance

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

2024/07/17 16:37:36
UserID: MMLANDO
R56SA001 ZA43000014

