



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: 1994/004225/07
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: 1514323
Date: 2024-10-14
Customer: 51918
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1383706 SO
Liquor License: WCP/031206

Buyer's VAT: 4850229503

Requested Date: 2024-10-14

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
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 141.2600	CA	1.00	584.54	-141.26	66.49	443.28
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162103	Malibu Pina Colada 5% 6x(4x300ml) 60.0000	CA	1.00	550.31	-60.00	73.55	490.31
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	1.00	584.54	-56.50	79.21	528.04
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





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Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Payment Term:

15 Days from
statement 1.0%

Currency: ZAR

525.15

4,026.12

COD Total

3,985.85

Banking Details

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

Tel: 044 620 2300 STORE CODE: 35841

GRV No: 1501531 CLAIM NO:

RECEIVED BY (PRINT)

SIGN: [Signature] DATE: 16/10/24

Received in good order on behalf of customer

Name:
Signature:
Date: