



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



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: 1489250
Date: 2024-05-20
Customer: 51918
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1359433 SO
Liquor License: WCP/031206

Requested Date: 2024-05-20

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
700200	LILLET ROSE 6x750ml 17% 1.6667	EA	2.00	271.89	-1.67	81.07	540.45
300103	Luc Belaire Gold 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300105	Luc Belaire Bleu 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
146451	Mailbu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT						788.16	6,042.47
Total Including							889.08

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Tel: 044 620 2300

STORE CODE



GRV No: CLAIM NO:

Name:
Signature:
Date:

Received in good order on behalf of customer

de Dekke SPAR
GOODS RECEIVED

RECEIVED BYPRINT: Chabhehe
SIGN: DATE: 22/5/24



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Vat No: 4670144973



Tax Invoice

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Tops De Dekke 35841
De Dekke Centre R102
Groot Brak River 6525

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De Dekke Centre R102
Groot Brak River 6525

Buyer's VAT: 4850229503

Doc No: 1489250
Date: 2024-05-20
Customer: 51918
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1359433 SO
Liquor License: WCP/031206

Requested Date: 2024-05-20

Customer PO: lance

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005

de Dekke SPAR
COOIS RECEIVED
Tel: 044 020 2300 STORE CODE: 35841
GRV No: CLAIM NO:
RECEIVED BY (PRINT) Christopher
SIGN: [Signature] DATE: 22/5/24

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

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Groot Brak River 6525

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300101	Luc Belaire Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	CA	1.00	268.48	-9.00	233.53	1,556.88
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
						Total VAT	788.16
						Total Including	6,042.47

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Tel: 044 020 2800

GRV No:

CLAM NO:



Received in good order on behalf of customer

Name:
Signature:
Date:

RECEIVED BY/PRINT
SIGN: DATE: 22/5/24



A vertical strip of 15 different liquor bottles, including brands like Absolut, Bacardi, and others, arranged in a single column. The bottles are of various shapes and sizes, with labels in different colors and fonts. The strip is oriented vertically, with the bottles stacked one on top of the other. The labels are clearly visible, showing brand names and product information. The bottles are arranged in a single column, with no overlapping or gaps between them. The background is a solid color, making the bottles stand out. The strip is a collection of various types of spirits, including vodka, rum, and whiskey. The bottles are shown in a realistic, three-dimensional perspective, with shadows and highlights that give them a sense of depth and volume. The labels are detailed, with text and graphics that are easy to read. The overall composition is simple and clean, focusing on the variety of the liquor bottles.

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Groot Brak River 6525**

Buyer's VAT: 4850229503

Requested Date: 2024-05-20

Customer PO:

lance

Currency:

ZAR

Payment Term:
15 Days from
statement 1.0%

Item number

Description

WOM

Qty

Unit-Selling Price

Discount

VAT

Total Amount

COD Total

5,982.06

Banking Details

Bank:

ABSA

Account No:

7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date: