

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: 1994/00426/07
Vat No: 4670144973



146813 CD

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: 1495254
Date: 2024-06-24
Customer: 51918
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1365763 SO
Liquor License: WCP/031206

Buyer's VAT: 4850229503

Requested Date: 2024-06-24

Customer PO:

Blitz Western Cape

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12VO 12X750ml 43% 44.5833	CA	3.00	548.21	-44.58	2,719.58	18,130.56

Total VAT	2,719.58	Total Including	20,850.14
COD Total			20,641.64

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Handwritten signature and date: 16 Jun 2024

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20413869 2024-06-27 12:49:59

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: 2024-06-24 Doc. Ref: PRI1495254 GRV: Credit Type: Credit Invoice Amt: R 20850.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12Y012X750ml 43%	CA	12	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PRI1495254 (1 Product Type)							3

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 210417

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
Date - 2024/06/28
Customer - 51918
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 146813 CO
Currency - ZAR

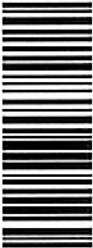
Page - 1

Vessel: Val. No. 4850229503
Container ID:

Request Date 2024/06/28
Shipping Terms: 300 Medium
Customer P.O. Blitz Western Cape

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-3.00	503.6267	EA	-0	-27.00	-0.0959	-50.10	-18,130.56
					-3.00	503.6267		-0	-27.00	-0.0959	-50.10	-18,130.56
Terms	15 Days from statement	1.0%										
	Net Due	2024/07/15		Tax Rate	15 %	Sales Tax					Total Order	-20,850.14

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



2024/06/28 07:52:35
User ID: MMLANDO
RS65A001 ZA43000014