

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: 467014973



Tax Invoice

Buyer: Norman Goodfellows (Cape) (Pty) Ltd
Norman Goodfellows (Paarden Eiland)
7 Lynx road
Paarden Eiland
Cape Town 7405

Consignee: Norman Goodfellows (Paarden Eiland)
7 Lynx road
Paarden Eiland
Cape Town 7405

Buyer's VAT: 4760263584

Doc No: 1457296
Date: 2023-11-20
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1328647 SO
Liquor License: NLA Ref : 15660

Requested Date: 2023-10-31

Customer PO: Peakseason2023,jab order

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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146451 Malibu Coconut 6X750ml 6x750ml 21% 9.4167

CA

850

158.43

-9.42

1,139.95

7,599.68

Total VAT

1,139.95

Total Including

8,739.63

COD Total

8,608.54

Released 30th,

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 21/11/2023

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1368399 2023-11-22 14:48:37

LOAD SHEET Reference - LSID 231443, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Client Returned		Customer Name: Norman Goodfellows (Paarden)	
Brief Description of Credit:					
Principal Customer Code: 52824					

Doc. Date: 2023-11-20 Doc. Ref: PRI1457296 GRV: S Credit Type: Part Credit Invoice Amt: R 8739.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W5	Client Returned		0.5
Total Number of Items to be credited on Document Ref: PRI1457296 (1 Product Type)							0.5

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: 4570144973

STOCK CLAIMS

BUYER: Norman Goodfellow's (Paarden Eiland)
7 Lynx road

CONSIGNEE: Norman Goodfellow's (Paarden Eiland)
7 Lynx road

Paarden Eiland
Cape Town
7405

Paarden Eiland
Cape Town
7405

DOC NO: - 206015
Date - 2023/11/24
Customer - 52824
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 143737 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4760263584

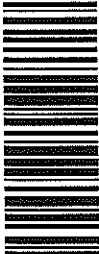
Shipping Terms: 100 High

Request Date
2023/11/24

Customer P.O.
Peakseason2023,jah order

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mailbu Coconut 6x750ml 6x750ml 21%	146451		CA	0.50	149.0133	EA	0	2.25	0.0062	3.85	447.04
					0.50	149.0133		0	2.25	0.0062	3.85	447.04
Terms 30 Days from statement 1.5%												
	Net Due	2023/12/30		Tax Rate	15 %	Sales Tax	67.06	Total Order	514.10			

UCR Reference:



2023/11/24 12:28:01
UserID: JPAULSE
RS6SA001 ZA43000014