

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

Buyer: Norman Goodfellows Cape (Pty) Ltd

Norman Goodfellows (Garden Centre)
Sh 48 Upper Level Gardens Centre
cnr Buitekant & Mill Streets
Gardens
Cape Town 8001

Consignee:

Norman Goodfe
Sh 48 Upper Lev
cnr Buitekant &
Gardens
Cape Town 8001

Buyer's VAT:

4760263584

Requested Date: 2024-05-27

Customer PO:

Ext Terms

Currency:

ZAR

Payment Terms:

30 Days from
statement 1.5%

SALES CENTER PRODUCT CODE Sales Center	CASES	UNITS	REASON
Products Full			INCORRECT
ORDER			CUSTOMER
			(NOT ORDEFECT)
D2263584			DCA 12632
			<i>[Signature]</i>

Doc No:

1491292

Date:

2024-05-30

Customer:

8262

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1360755 50

Liquor License:

WCP/002242

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00 ✓	399.63	-14.17	346.92	2,312.78
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	73.00 ✓	319.35	-16.67	39,772.59	265,150.57
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.5000	CA	7.00 ✓	158.43	-9.50	938.26	6,255.06
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	1.00 ✓	246.45	-10.00	425.61	2,837.40

Not for garden center

Banking Details

Received in good order on behalf of customer

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name: _____

Signature:

Date:

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South Africa

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Buyer's VAT: 4760263584

Requested Date: 2024-05-27

Customer PO:

Ext Terms

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Tax Invoice



Doc No: 1491292

Date: 2024-05-30

Customer: 8262

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1360755 SO

Liquor License: WCP/002242

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	73.00	319.35	-16.67	39,772.59	265,150.57
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.5000	CA	7.00	158.43	-9.50	938.26	6,255.06
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40

Total VAT	41,483.38	Total Including	318,039.18
COD Total			313,268.58

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR1408126

2024-06-06 10:44:00

LOAD SHEET Reference - LSID 233397, DATE Delivered - 2024-06-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: NORMAN GOODFELLOWS GAR	
Brief Description of Credit:					
Principal Customer Code: 8262					

Doc. Date: 2024-05-30		Doc. Ref: PRI1491292		GRV:	Credit Type: Credit	Invoice Amt: R 318039	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CA	6	W2	Not Ordered / Dupl		1
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		73
146451	Malibu Coconut 6X750ml6x750ml 21%	CA	6	W2	Not Ordered / Dupl		7
250531	Olmeca Reposado12x750ml 35%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1491292 (4 Product Type)							82



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Tax Credit note

BUYER: Norman Goodfellows (Garden Centre)
Sh 48 Upper Level Gardens Centre
cnr Buitekant & Mill Streets
Gardens
Cape Town
8001

CONSIGNEE: Norman Goodfellows (Garden Centre)
Sh 48 Upper Level Gardens Centre
cnr Buitekant & Mill Streets
Gardens
Cape Town
8001

DOC NO: - 210110
Date - 2024/06/06
Customer - 8262
Brr/Pit - CPTD
Related P.O. -
Order Nbr - 146565 CO
Currency - ZAR

Vessel: Valt. No. 4760263584
Container ID:

Request Date		Shipping Terms: 300 Medium	
2024/06/06		Customer P.O.	
		Ext Terms	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Amber 6x750ml 43%	161104		CA	-1.00	385.4633	EA	-0	-4.50	-0.0124	-8.55	-2,312.78
2.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-73.00	302.6833	EA	-1	-657.00	-1.9710	-1,146.10	-265,150.57
3.000	Mailbu Coconut 6X750ml 6x750ml 21%	146451		CA	-7.00	148.9300	EA	-0	-31.50	-0.0865	-53.90	-6,255.06
4.000	Onmea Reposado 12x750ml 35%	250531		CA	-1.00	236.4500	EA	-0	-9.00	-0.0229	-16.20	-2,837.40
					-82.00	1,073.5266		-1	-702.00	-2.0928	-1,224.75	-276,555.81

Terms	30 Days from statement 1.5%	Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-41,483.37	Total Order	-318,039.18
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UCR Reference:



2024/06/06 13:49:46
UserID: JPAULSE
R56SA001 ZA43000020