



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



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

146485  
PQ

**Buyer's VAT:**

4760263584

**Requested Date:** 2024-05-31

**Customer PO:**

C301000029007

**Currency:** ZAR

**Payment Term:**

30 Days from  
statement 1.5%

**Doc No:** 1491410

**Date:** 2024-05-31

**Customer:** 52824

**Branch / Plant:** CPTD

**Warehouse Ll:** RG/0004327

**Order No:** 1361516 SO

**Liquor License:** NLA Ref : 15660

146485  
PQ  
CANCELLED

| Item number | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT       | Total Amount |
|-------------|---------------------------------------------------|-----|-------|--------------------|----------|-----------|--------------|
| 140400      | Ballantine's Finest 12x750ml 43% 23.0833          | CA  | 1.00  | 233.89             | -23.08   | 379.45    | 2,529.68     |
| 300109      | Bumbu Original 6x750ml 35% 37.8333                | CA  | 1.00  | 469.08             | -37.83   | 388.12    | 2,587.48     |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 17.5000          | CA  | 5.00  | 361.24             | -17.50   | 1,546.83  | 10,312.20    |
| 160401      | The Glenlivet 12YO 12X750ml 43% 27.8333           | CA  | 1.00  | 548.21             | -27.83   | 936.68    | 6,244.52     |
| 101292      | Jameson 18YO 3x750ml 46% 79.6667                  | CA  | 1.00  | 1,598.43           | -79.67   | 683.44    | 4,556.29     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6667       | CA  | 70.00 | 319.35             | -16.67   | 38,138.10 | 254,253.97   |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 14.2500 | CA  | 10.00 | 449.88             | -14.25   | 7,841.34  | 52,275.60    |
| 300106      | Luc Belaire Rose Fantome 6x750ml 12.5% 26.3333    | CA  | 5.00  | 521.73             | -26.33   | 2,229.29  | 14,861.90    |

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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Tax Invoice

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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:** 1491410

**Date:** 2024-05-31

**Customer:** 52824

**Branch / Plant:** CPTD

**Warehouse LL:** RG/0004327

**Order No:** 1361516 SO

**Liquor License:** NLA Ref : 15660

**Requested Date:** 2024-05-31

**Customer PO:** C301000029007

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

| Item number | Description                                | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|--------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 146451      | Malibu Coconut 6x750ml 21% 9.5000          | CA  | 10.00 | 158.43             | -9.50    | 1,340.37 | 8,935.80     |
| 101346      | Redbreast Whiskey 12YO 6x750ml 43% 37.5000 | CA  | 2.00  | 1,063.22           | -37.50   | 1,846.30 | 12,308.64    |
| 600101      | Wyborowa Vodka 12x750ml 43% 6.2500         | CA  | 5.00  | 152.21             | -6.25    | 1,313.64 | 8,757.60     |

|                  |           |                        |            |
|------------------|-----------|------------------------|------------|
| <b>Total VAT</b> | 56,643.56 | <b>Total Including</b> | 434,267.23 |
| <b>COD Total</b> |           |                        | 427,753.22 |

Banking Details

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Received in good order on behalf of customer





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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
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Phone: 011 802 0600 Fax: 011 802 0620

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Vat No: 4670144973



Tax Invoice

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7 Lynx road  
Paarden Eiland  
Cape Town 7405

**Consignee:**

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

**Doc No:** 1491410

**Date:** 2024-05-31

**Customer:** 52824

**Branch / Plant:** CPTD

**Warehouse Ll:** RG/0004327

**Order No:** 1361516 SO

**Liquor License:** NLA Ref : 15660

**Buyer's VAT:** 4760263584

**Requested Date:** 2024-05-31

**Customer PO:** C301000029007

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.5%

| Item number | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT       | Total Amount |
|-------------|---------------------------------------------------|-----|-------|--------------------|----------|-----------|--------------|
| 140400      | Ballantine's Finest 12x750ml 43% 23.0833          | CA  | 1.00  | 233.89             | -23.08   | 379.45    | 2,529.68     |
| 300109      | Bumbu Original 6x750ml 35% 37.8333                | CA  | 1.00  | 469.08             | -37.83   | 388.12    | 2,587.48     |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 17.5000          | CA  | 5.00  | 361.24             | -17.50   | 1,546.83  | 10,312.20    |
| 160401      | The Glenlivet 12YO 12X750ml 43% 27.8333           | CA  | 1.00  | 548.21             | -27.83   | 936.68    | 6,244.52     |
| 101292      | Jameson 18YO 3x750ml 46% 79.6667                  | CA  | 1.00  | 1,598.43           | -79.67   | 683.44    | 4,556.29     |
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6667       | CA  | 70.00 | 319.35             | -16.67   | 38,138.10 | 254,253.97   |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 14.2500 | CA  | 10.00 | 449.88             | -14.25   | 7,841.34  | 52,275.60    |
| 300106      | Luc Belaire Rose Fantome 6x750ml 12.5% 26.3333    | CA  | 5.00  | 521.73             | -26.33   | 2,229.29  | 14,861.90    |

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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Tax Invoice

Buyer: Norman Goodfellows (Cape) (Pty) Ltd

Consignee:

Norman Goodfellows (Paarden Eiland)

Norman Goodfellows (Paarden Eiland)

7 Lynx road

7 Lynx road

Paarden Eiland

Paarden Eiland

Cape Town 7405

Cape Town 7405

Buyer's VAT: 4760263584

Doc No: 1491410

Date: 2024-05-31

Customer: 52824

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1361516 SO

Liquor License: NLA Ref : 15660

Requested Date: 2024-05-31

Customer PO:

C301000029007

Currency: ZAR

Payment Term:

30 Days from  
statement 1.5%

| Item number | Description                                | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|--------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 146451      | Mailbu Coconut 6x750ml 21% 9.5000          | CA  | 10.00 | 158.43             | -9.50    | 1,340.37 | 8,935.80     |
| 101346      | Redbreast Whiskey 12YO 6x750ml 43% 37.5000 | CA  | 2.00  | 1,063.22           | -37.50   | 1,846.30 | 12,308.64    |
| 600101      | Wyborowa Vodka 12x750ml 43% 6.2500         | CA  | 5.00  | 152.21             | -6.25    | 1,313.64 | 8,757.60     |

Total VAT

56,643.56

Total Including

434,267.23

COD Total

427,753.22

Banking Details

Bank: Citibank ZAR

Account No: \*\*\*\*\*6023

Branch SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR1408183 2024-06-03 11:42:33

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Cancelled by Principal

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: 52824

Doc. Date: 2024-05-31 Doc. Ref: PRI1491410 GRV: Credit Type: Credit Invoice Amt: R 434267

| Stock Code | Stock Description                        | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|------------------------------------------|------|----------|-------------|----------------------|-------|-----|
| 140400     | Ballantine`s Finest12x750ml 43%          | CA   | 12       | P1          | Cancelled by Princip |       | 1   |
| 300109     | Bumbu Original6x750ml 35%                | CA   | 6        | P1          | Cancelled by Princip |       | 1   |
| 150202     | Chivas Regal Whisky 12YO6x750ml          | CA   | 6        | P1          | Cancelled by Princip |       | 5   |
| 101292     | Jameson 18YO3x750ml 46%                  | CA   | 3        | P1          | Cancelled by Princip |       | 1   |
| 101253     | Jameson Select Reserve12x750ml 43% Naked | CA   | 12       | P1          | Cancelled by Princip |       | 10  |
| 101500     | Jameson Standard 750ml12x750ml 43%       | CA   | 12       | P1          | Cancelled by Princip |       | 70  |
| 300106     | Luc Belaire Rose Fantome6x750ml 12.5%    | CA   | 6        | P1          | Cancelled by Princip |       | 5   |
| 146451     | Malibu Coconut6x750ml 21%                | CA   | 6        | P1          | Cancelled by Princip |       | 10  |
| 101346     | Redbreast Whiskey 12YO6x750ml 43%        | CA   | 6        | P1          | Cancelled by Princip |       | 2   |
| 160401     | The Glenlivet 12YO12X750ml 43%           | CA   | 12       | P1          | Cancelled by Princip |       | 1   |
| 600101     | Wyborowa Vodka12x750ml 43%               | CA   | 12       | P1          | Cancelled by Princip |       | 5   |

Total Number of Items to be credited on Document Ref: PRI1491410 (11 Product Type)

111

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

BUYER: Norman Goodfellows (Paarden Eiland)  
7 Lynx road

CONSIGNEE: Norman Goodfellows (Paarden Eiland)  
7 Lynx road

Paarden Eiland  
Cape Town  
7405

Paarden Eiland  
Cape Town  
7405

DOC NO: - 209997  
Date - 2024/05/31  
Customer - 52824  
Bm/Plt - CPTD  
Related P.O. -  
Order Nbr - 146485 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

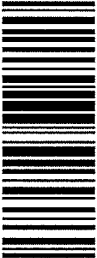
Vat. No. 4760263584

Shipping Terms: 100 High

Request Date 2024/05/31  
Customer P.O. C301000029007

| Ln     | Description                            | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|--------|----------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|------------|--------------|
| 1.000  | Ballantine's Finest 12x750ml 43%       | 140400      |            | CA  | -1.00   | 210.8067   | EA          | -0          | -9.00     | -0.0191     | -15.00     | -2,529.68    |
| 2.000  | Bumbu Original 6x750ml 35%             | 300109      |            | CA  | -1.00   | 431.2467   | EA          | -0          | -4.50     | -0.0193     | -9.83      | -2,587.48    |
| 3.000  | Chivas Regal Whisky 12YO 6x750ml       | 150202      |            | CA  | -5.00   | 343.7400   | EA          | -0          | -22.50    | -0.0778     | -36.11     | -10,312.20   |
| 4.000  | The Glenlivet 12YO 12X750ml 43%        | 160401      |            | CA  | -1.00   | 520.3767   | EA          | -0          | -9.00     | -0.0320     | -16.70     | -6,244.52    |
| 5.000  | Jameson 18YO 3x750ml 46%               | 101292      |            | CA  | -1.00   | 1,518.7633 | EA          | -0          | -2.25     | -0.0166     | -7.44      | -4,556.29    |
| 6.000  | Jameson Standard 750ml 12x750ml 43%    | 101500      |            | CA  | -70.00  | 302.6833   | EA          | -1          | -630.00   | -1.8900     | -1,099.00  | -254,253.97  |
| 7.000  | Jameson Select Reserve 12x750ml 43%    | 101253      |            | CA  | -10.00  | 435.6300   | EA          | -0          | -90.00    | -120.0000   | -182.52    | -52,275.60   |
|        | Naked                                  |             |            |     |         |            |             |             |           |             |            |              |
| 8.000  | Luc Belaire Rose Fantome 6x750ml 12.5% | 300106      |            | CA  | -5.00   | 495.3967   | EA          | -0          | -22.50    | -0.0817     | -48.05     | -14,861.90   |
| 9.000  | Mailbu Coconut 6x750ml 21%             | 146451      |            | CA  | -10.00  | 148.9300   | EA          | -0          | -45.00    | -0.1236     | -77.00     | -8,935.80    |
| 10.000 | Redbreast Whiskey 12YO 6x750ml 43%     | 101346      |            | CA  | -2.00   | 1,025.7200 | EA          | -0          | -9.00     | -0.0649     | -16.00     | -12,308.64   |
| 11.000 | Wyborowa Vodka 12x750ml 43%            | 600101      |            | CA  | -5.00   | 145.9600   | EA          | -0          | -45.00    | -0.1287     | -77.85     | -8,757.60    |

UCR Reference:



2024/05/31 14:46:06  
User ID: JPAULSE  
RS6SA001 ZA43000014



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  
Val No: 4670144973

**STOCK CLAIMS**

|        |                                      |            |                                      |         |              |
|--------|--------------------------------------|------------|--------------------------------------|---------|--------------|
| BUYER: | Norman Goodfellow's (Paarden Eiland) | CONSIGNEE: | Norman Goodfellow's (Paarden Eiland) | DOC NO: | - 209997     |
|        | 7 Lynx road                          |            | 7 Lynx road                          | Date    | - 2024/05/31 |

|                |                |              |             |
|----------------|----------------|--------------|-------------|
| Paarden Eiland | Paarden Eiland | Customer     | - 52824     |
| Cape Town      | Cape Town      | Brn/Plt      | - CPTD      |
| 7405           | 7405           | Related P.O. | -           |
|                |                | Order Nbr    | - 146485 CO |
|                |                | Currency     | - ZAR       |

Vessel: Val. No. 4760263584  
Container ID:

|                          |               |
|--------------------------|---------------|
| Shipping Terms: 100 High |               |
| Request Date             | Customer P.O. |
| 2024/05/31               | C30100029007  |

|       |                             |            |            |          |           |             |             |
|-------|-----------------------------|------------|------------|----------|-----------|-------------|-------------|
|       | -111.00                     | 5,579.2534 | -2         | -888.75  | -122.4537 | -1,585.50   | -377,623.68 |
| Terms | 30 Days from statement 1.5% | Net Due    | 2024/06/30 | Tax Rate | 15 %      | Sales Tax   | -56,643.55  |
|       |                             | Date       |            |          |           | Total Order | -434,267.23 |

UCR Reference:



2024/05/31 14:46:06  
UserID: JPAULSE  
RS6SA001 ZA43000014