

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

Doc No: 1492613
Date: 2024-06-07
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1362918 SO
Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2024-06-07

Customer PO: C301000029223

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200166	Absolut Elyx 6x750ml 43% 10.1667	CA	6.00	456.70	-10.17	2,411.28	16,075.20
300109	Bumbu Original 6x750ml 35% 37.8333	CA	6.00	469.08	-37.83	2,328.73	15,524.88
* 101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	10.00	425.79	-15.00	7,394.22	49,294.80
410200	Ricard 12x750ml 45% 7.4167	CA	1.00	234.81	-7.42	409.31	2,728.72
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	3.00	152.21	-6.25	788.18	5,254.56
Total VAT						13,331.72	102,209.88
COD Total							100,676.73

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
101550	10		NOT ORDERED



Sent 10 Cases Back As Per ken

Name:
Signature:
Date:

Signature
11/06/24

Received in good order on behalf of customer

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1409360 2024-06-12 10:52:52

LOAD SHEET Reference - LSID 233440, DATE Delivered - 2024-06-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: NORMAN GOODFELLOWS PAA	
Brief Description of Credit:					
Principal Customer Code: 52824					

Doc. Date: 2024-06-07		Doc. Ref: PRI1492613		GRV: S		Credit Type: Part Credit		Invoice Amt: R 102210	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101550	Jameson Whiskey Standard12x1000ml	CA	12	W2	Not Ordered / Dupl		10		
Total Number of Items to be credited on Document Ref: PRI1492613 (1 Product Type)								10	

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: 1994/00426/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 210170

BUYER: 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	Date - 2024/06/12 Customer - 52824 Bm/Pit - CPTD Related P.O. - Order Nbr - 146617 CO Currency - ZAR
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Vessel: Val. No. 4760263584
Container ID:

Request Date 2024/06/12	Shipping Terms: 100 High	Customer P.O. C301000029223
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Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Whiskey Standard 12x1000ml	101550		CA	-10.00	410.7900	EA	-0	-120.00	-0.3700	-201.20	-49,294.80
					-10.00	410.7900		-0	-120.00	-0.3700	-201.20	-49,294.80
Terms	30 Days from statement 1.5%				Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-7,394.22	Total Order	-56,689.02

UCR Reference:



2024/06/12 14:43:14
UserID: JPAULSE
R56SA001 ZA43000020