

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: 1994/004236/07
Vat No: 457014973



Tax Invoice

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

Buyer's VAT: 4760263584

Doc No: 1492828
Date: 2024-06-10
Customer: 8262
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1360755 SO
Liquor License: WCP/002242

Requested Date: 2024-05-27

Customer PO:

Ext Terms

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	8.00	425.79	-22.22	5,811.38	38,742.51

Total VAT	5,811.38	Total Including	44,553.89
COD Total			43,885.58

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1409728 2024-06-13 11:48:24

LOAD SHEET Reference - LSID 233455, DATE Delivered - 2024-06-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: NORMAN GOODFELLOWS GAR		
Brief Description of Credit:					
Principal Customer Code: 8262					

Doc. Date: 2024-06-10 Doc. Ref: PRI1492828 GRV: S Credit Type: Credit Invoice Amt: R 44553.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Standard12x1000ml	CA	12	WZ	Not Ordered / Dupl		8

Total Number of Items to be credited on Document Ref: PRI1492828 (1 Product Type) 8

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
Val No: 4670144973

Tax Credit note

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

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

DOC NO: - 210192
Date - 2024/06/14
Customer - 8262
Brn/Plt - CPTD
Related P.O. -
Order Nbr - 146639 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Val. No. 4760263584

Request Date		Shipping Terms: 300 Medium		Customer P.O.	
2024/06/14				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	Jameson Whiskey Standard 12x1000ml	101550		CA	-8.00	403,5678	EA	-0	-96.00	-0.2960	-160.96	-38,742.51
					-8.00	403,5678		-0	-96.00	-0.2960	-160.96	-38,742.51
Terms 30 Days from statement 1.5%					Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-5,811.38	Total Order	-44,553.89

UCR Reference:



2024/06/14 14:55:59
UserID: JPAULSE
RS6SA001 ZA43000020