

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: 1500660
Date: 2024-07-26
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1371038 SO
Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2024-07-26

Customer PO: C301000030516

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	3.00	456.70	-10.17	1,205.64	8,037.60
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	10.00	248.73	-12.67	4,249.14	28,327.60
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	4.00	233.89	-23.08	1,517.81	10,118.72
300109	Bumbu Original 6x750ml 35% 37.8333	CA	6.00	469.08	-37.83	2,328.73	15,524.88
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	3.00	361.24	-17.50	928.10	6,187.32
150500	Chivas Regal XV 6x750ml 43% 14.1667	CA	2.00	546.38	-14.17	957.98	6,386.56
160401	The Glenlivet 12YO 12x750ml 43% 27.8333	CA	5.00	548.21	-27.83	4,683.39	31,222.60
440301	Havana Club Anejo Especial 12x750ml 43% 8.5000	CA	2.00	262.31	-8.50	913.72	6,091.44

Banking Details

PRODUCT CODE	CASES	UNITS	REASON
300106	4	2	
270565	2		not ordered

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

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1394/004226/07

Var No: 4670144973

Tax Invoice



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7 Lynx road
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Cape Town 7405

Consignee:

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7 Lynx road
Paarden Eiland
Cape Town 7405

Doc No: 1500660

Date: 2024-07-26

Customer: 52824

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1371038 SO

Liquor License: NLA Ref : 15660

Requested Date: 2024-07-26

Customer PO: C301000030516

Currency: ZAR

Payment Term: 30 Days from

statement 1.5%

Buyer's VAT: 4760263584

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
101292	Jameson 18YO 3x750ml 46% 79.6667	CA	3.00	1,598.43	-79.67	2,050.33	13,668.87
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.9167	CA	2.00	363.00	-10.92	1,267.50	8,450.00
148103	Kahlua 12x750ml 16% 11.6667	CA	10.00	235.65	-11.67	4,031.70	26,878.00
300101	Luc Belaire Rose 6x750ml 12.5% 22.0000	CA	2.00	440.82	-22.00	753.88	5,025.84
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 26.3333	CA	4.00	521.73	-26.33	1,783.43	11,889.52
162103	Mailbu Pina Colada 6x(4x300ml) 5% 33.0000	CA	3.00	550.31	-33.00	232.79	1,551.93
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	2.00	831.42	-40.00	2,849.11	18,994.08
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA	5.00	246.45	-10.00	2,128.05	14,187.00
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40

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

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07

Vat No: 4570144973



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

Requested Date: 2024-07-26

Customer PO: C301000030516

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	5.00	152.21	-6.25	1,313.64	8,757.60

Total VAT	35,405.93	Total Including	271,445.45
COD Total			267,373.76

Banking Details

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



Received in good order on behalf of customer

Name: Leanne
Signature: [Signature]
Date: 2024/07/26

Doc No: 1500660
Date: 2024-07-26
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1371038 SO
Liquor License: NLA Ref : 15660

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1418045

2024-07-31 11:07:48

LOAD SHEET Reference - LSID 233847, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 52824

Customer Name: NORMAN GOODFELLOWS PAA

Doc. Date: 2024-07-26 Doc. Ref: PRI1500660 GRV: S Credit Type: Part Credit Invoice Amt: R 271445

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300106	Luc Belaire Rose Fantome6x750ml 12.5%	CS	6	W2	Not Ordered / Dupl		4
270565	Martell Blue Swift12x750ml 40%	CS	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1500660 (2 Product Type) 6

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 (Paarden Eiland)
7 Lynx road

CONSIGNEE: Norman Goodfellows (Paarden Eiland)
7 Lynx road

DOC NO: - 210913

Paarden Eiland
Cape Town
7405

Paarden Eiland
Cape Town
7405

Date - 2024/07/31
Customer - 52824
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 147163 CO
Currency - ZAR

Vessel: Val. No. 4760263584

Container ID: Shipping Terms: 100 High
Request Date Customer P.O.
2024/07/31 C301000030516

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaité Rose Fantôme 6x750ml 12.5%	300106		CA	-4.00	495.3967	EA	-0	-18.00	-0.0653	-38.44	-11,889.52
2.000	Martell Blue Swift 12x750ml 40%	270565		CA	-2.00	791.4200	EA	-0	-18.00	-0.0599	-40.00	-18,994.08
					-6.00	1,286.8167		-0	-36.00	-0.1252	-78.44	-30,883.60
Terms	30 Days from statement 1.5%				Net Due	2024/08/30	Tax Rate	15 %	Sales Tax	-4,632.54	Total Order	-35,516.14

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/31 14:56:22
UserID: JPAULSE
R56SA001 ZA43000020