



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

Consignee:

7 Lynx road
Paarden Eiland
Cape Town 7405

7 Lynx road
Paarden Eiland
Cape Town 7405

Doc No:

1515896

Date:

2024-10-18

C3
148146

Buyer's VAT:

4760263584

Customer: 52824
Branch / Plant: CPTD
Warehouse Lt: RG/0004327
Order No: 1385173 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-10-18

Customer PO:

C301000033239

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	EA	3.00	456.70	-10.17	200.94	1,339.60
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8333	CA	1.00	268.48	-12.83	230.08	1,533.88
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	2.00	312.30	-5.42	1,104.78	7,365.20
<i>141934</i>	<i>Malfy Con Limone 6x750ml 43% 12.3333</i>	CA	<i>2.00</i>	349.62	-12.33	607.12	4,047.44
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	20.00	158.43	-9.50	2,680.74	17,871.60
151000	Monkey 47 6x500ml 47% 26.7222	CA	3.00	582.17	-26.72	1,499.71	9,998.06
410200	Ricard 12x750ml 45% 7.4167	CA	2.00	234.81	-7.42	818.62	5,457.44
Total VAT							
Total Including							

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

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434513 2024-10-23 02:26:34

LOAD SHEET Reference - LSID 234596, DATE Delivered - 2024-10-22

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 PAA		
Brief Description of Credit:					
Principal Customer Code: 52824					

Doc. Date: 2024-10-18 Doc. Ref: PRI1515896 GRV: S Credit Type: Part Credit Invoice Amt: R 54755.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141934	Malfy Con Limone6x750ml 43%	CS	6	WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1515896 (1 Product Type) 2

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

Tax Credit note

DOC NO: - 212405

BUYER: Norman Goodfellow's (Paarden Eiland)	CONSIGNEE: Norman Goodfellow's (Paarden Eiland)	Date	- 2024/10/23
7 Lynx road	7 Lynx road	Customer	- 52824
Paarden Eiland	Paarden Eiland	Bm/Pit	- CPTD
Cape Town	Cape Town	Related P.O.	-
7405	7405	Order Nbr	- 148146 CO
		Currency	- ZAR
		Page	- 1

Vessel:	Vat. No. 4760263584
Container ID:	
Request Date	Shipping Terms: 100 High
2024/10/23	Customer P.O. C301000033239

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Limone 6x750ml 43%	141934		CA	-2.00	337.2867	EA	-0	-9.00	-0.0279	-16.80	-4,047.44
					-2.00	337.2867		-0	-9.00	-0.0279	-16.80	-4,047.44
Terms	30 Days from statement 1.5%				Net Due	2024/11/30	Tax Rate	15 %	Sales Tax		-607.12	Total Order -4,654.56

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



2024/10/23 14:41:05
UserID: JPAUL SE
R565A001 ZA43000020