

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: 1994/00426/07
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

Doc No: 1502761
Date: 2024-08-12
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372927 SO
Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2024-08-08

Customer PO:

C301000030915

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	90.00	248.73	-12.67	38,242.25	254,948.36
141203	Beehive Dry 44% 12x750ml 44% 13.0000	CA	30.00	256.03	-13.00	13,123.62	87,490.80
300109	Bumbu Original 6x750ml 35% 37.8333	CA	15.00	469.08	-37.83	5,821.83	38,812.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	8.00	934.38	-43.50	6,414.34	42,762.24
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	3.00	1,703.56	-85.50	4,368.76	29,125.08
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	40.00	399.63	-14.17	13,876.68	92,511.19
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	15.00	399.63	-14.17	5,203.76	34,691.70
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	6.00	399.63	-14.17	2,081.50	13,876.68

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

23

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. 1994/00426/07

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

Buyer's VAT: 4760263584

Requested Date: 2024-08-08

Customer PO:

C301000030915

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1502761

Date: 2024-08-12

Customer: 52824

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1372927 SO

Liquor License: NLA Ref : 15660

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	20.00	449.88	-14.25	15,682.68	104,551.20
148103	Kahlua 12x750ml 16% 11.6667	CA	25.00	235.65	-11.67	10,079.25	67,194.99
162103	Mailbu Pina Colada 5% 6x(4x300ml) 33.0000	CA	2.00	550.31	-33.00	155.19	1,034.62
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 33.0000	CA	2.00	550.31	-33.00	155.19	1,034.62
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	10.00	280.22	-11.25	4,841.46	32,276.40
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	15.00	246.45	-10.00	6,384.15	42,561.00
400150	Pernod 12x750ml 40% 7.3333	CA	2.00	222.76	-7.33	775.54	5,170.24
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
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	5.00	152.21	-6.25	1,313.64	8,757.60
Banking Details							Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

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: 1994/00426/07

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

Buyer's VAT: 4760263584

Doc No: 1502761
Date: 2024-08-12
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1372927 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-08-08

Customer PO: C301000030915

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
Total VAT						130,446.31	1,000,088.35
COD Total							985,087.01

Banking Details

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



Received in good order on behalf of customer

Name: 
Signature: 
Date: _____