



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: 1510919
Date: 2024-09-27
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1380636 SO
Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2024-09-27

Customer PO: C301000032503

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	5.00	456.70	-10.17	2,009.40	13,396.00
250732	AVIÓN RESERVA 44 4x750ml 40% 137.7500	CA	3.00	3,038.73	-137.75	5,221.76	34,811.76
250735	AVIÓN SILVER 6x750ml 43% 27.5000	CA	3.00	638.44	-27.50	1,649.54	10,996.92
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	5.00	361.24	-17.50	1,546.83	10,312.20
150500	Chivas Regal XV 6x750ml 43% 14.1667	CA	1.00	546.38	-14.17	478.99	3,193.28
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	4.00	548.21	-30.00	3,731.11	24,874.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	3.00	934.38	-43.50	2,405.38	16,035.84
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24

Banking Details

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



Name: _____
Signature: _____
Date: _____

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440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	8.00	219.05	-10.92	2,997.12	19,980.80
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	20.00	399.63	-14.17	6,938.34	46,255.60
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	20.00	399.63	-14.17	6,938.34	46,255.60
101292	Jameson 18YO 3x750ml 46% 79.6667	CA	2.00	1,598.43	-79.67	1,366.89	9,112.58
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	3.00	425.79	-22.22	2,179.27	14,528.44
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	15.00	449.88	-14.25	11,762.01	78,413.40
148103	Kahlua Liqueur 12x750ml 16% 11.6667	CA	5.00	235.65	-11.67	2,015.85	13,439.00
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 26.3333	CA	3.00	521.73	-26.33	1,337.57	8,917.14
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	4.00	349.62	-12.33	1,214.23	8,094.88
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	15.00	158.43	-9.50	2,010.56	13,403.70

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Account No: *****6023
Branch: SOUTH AFRICA



Name: [Signature]
Signature: [Signature]
Date: 21/09/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12X750ml 40% 47.0000	CA	2.00	414.75	-47.00	1,323.89	8,825.93
151000	Monkey 47 6x500ml 47% 26.7222	CA	1.00	582.17	-26.72	499.90	3,332.69
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	20.00	246.45	-14.33	8,356.20	55,708.01
500901	PJ B/Epoque Brut - no SBC 6x750ml 12% 104.3333	CA	1.00	2,232.58	-104.33	1,915.42	12,769.48

Total VAT	68,700.99	Total Including	526,707.56
COD Total			518,806.95

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



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Name: _____
Signature: *[Signature]*
Date: 11/10/24