



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: 1472797
Date: 2024-02-09
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1345032 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-02-09

Customer PO: C301000025407

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190170	ABERLOUR A BUNADH MSW 6X75CL TUBE 61.5 % 33.3333	CA	1.00	1,102.39	-33.33	962.15	6,414.34
200166	Absolut Elyx 6x750ml 43% 10.1667	CA	10.00	438.43	-10.17	3,854.37	25,695.80
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	120.00	241.42	-12.33	49,482.73	329,884.85
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	3.00	1,566.11	-107.58	3,938.02	26,253.48
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	2.00	292.27	-5.42	1,032.67	6,884.48
440701	Havana Club 3YO 12x750ml 43% 10.5833	CA	20.00	211.85	-10.58	7,245.60	48,304.01
440301	Havana Club Anejo Especial 12x750ml 43% 8.0833	CA	2.00	248.13	-8.08	864.17	5,761.12
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	10.00	399.63	-14.08	3,469.92	23,132.80

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: _____
Signature: *Mayer*
Date: 18/2/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3X750ml 46% 51.9167	CA	2.00	1,484.77	-51.92	1,289.57	8,597.12
101550	Jameson Standard 12X1000ml 12X1000ml 22.2222	CA	5.00	425.79	-22.22	3,632.11	24,214.07
101500	Jameson Standard 12X750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97
101253	Jameson Select Reserve 12X750ml 43% Naked 13.3333	CA	20.00	420.31	-13.33	14,651.16	97,674.41
148103	Kahlua 12X750ml 16% 10.9167	CA	20.00	221.03	-10.92	7,564.08	50,427.19
300102	Luc Belaire Luxe 6X750ml 12.5% 22.0000	CA	15.00	440.82	-22.00	5,654.07	37,693.80
300106	Luc Belaire Rose Fantome 6X750ml 12.5% 25.8333	CA	20.00	521.73	-25.83	8,926.14	59,507.60
141930	Malfy Con Arancia 6X750ml 43% 12.0833	CA	10.00	342.71	-12.08	2,975.64	19,837.60
141938	Malfy Gin Originale 43% 6X750ml 43% 12.0833	CA	30.00	342.71	-12.08	8,926.92	59,512.81
146451	Malibu Coconut 6X750ml 6X750ml 21% 9.4167	CA	10.00	158.43	-9.42	1,341.12	8,940.80

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Account No: *****7386
Branch 632005



Name:
Signature:
Date:

[Signature]
[Signature]
18/2/24

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Liquor License: NLA Ref : 15660

Requested Date: 2024-02-09

Customer PO: C301000025407

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% 26.7222	CA	5.00	547.23	-26.72	2,342.28	15,615.23
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 31.1667	CA	5.00	591.72	-31.17	2,522.49	16,816.60
250230	Olmeca Silver 12 X 750ml 43% 9.6667	CA	20.00	239.15	-9.67	8,261.40	55,075.99
410200	Ricard 12x750ml 45% 7.4167	CA	2.00	212.75	-7.42	739.20	4,928.00

Total VAT	177,813.91	Total Including	1,363,239.98
COD Total			1,342,791.38

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: W. J. J. J.
Signature: W. J. J. J.
Date: 13/2/24