



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodhead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



22

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: 2024-09-08

Customer PO: C301000031731

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1507426
Date: 2024-09-09
Customer: 52824
Branch / Plant: CPTD
Warehouse Llc: RG/0004327
Order No: 1377286 SO
Liquor License: NLA Ref : 15660

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.8333	CA	2.00	689.49	-33.83	1,180.18	7,867.88
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA No Steel	95.00	248.73	-12.67	40,366.82	269,112.16
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	40.00	256.03	-13.00	17,498.16	116,654.40
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	5.00	548.21	-30.00	4,663.89	31,092.60
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	2.00	1,703.56	-85.50	2,912.51	19,416.72
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	40.00	219.05	-10.92	14,985.60	99,903.98
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	40.00	399.63	-14.17	13,876.68	92,511.19

Banking Details

Received in good order on behalf of customer

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

PRODUCT CODE	CASES	UNITS	REASON
200202	95		Shelf Stock
			Repackaging
			Spoke

Name: *Chirine Mkhiri*
Signature: *[Signature]*
Date: *19/09/2024*



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Cape Town 7405

NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *[Signature]*

Doc No: 1507426
Date: 2024-09-09
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Branch / Plant: CPTD
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Requested Date: 2024-09-08

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Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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	4.00	1,598.43	-79.67	2,733.77	18,225.16
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	20.00	449.88	-14.25	15,682.68	104,551.20
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	1.00	235.65	-11.67	403.17	2,687.80
141934	Malty Con Limone 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44
146451	Maibu Coconut 6x750ml 21% 9.5000	CA	16.00	158.43	-9.50	2,144.59	14,297.28
151000	Monkey 47 6x500ml 47% 26.7222	CA	1.00	582.17	-26.72	499.90	3,332.69
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	20.00	280.22	-11.25	9,682.92	64,552.80
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	40.00	246.45	-14.33	16,712.40	111,416.02
400150	Pernod 12x750ml 40% 7.3333	CA	2.00	222.76	-7.33	775.54	5,170.24

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



Name: *[Signature]*
Signature: *[Signature]*
Date: *[Signature]*



Reg No: 1994/004226/07
Vat No: 467014973



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7 Lynx road
Paarden Eiland
Cape Town 7405

Consignee:

Norman Goodfellow (Paarden Eiland)
7 Lynx road
Paarden Eiland
Cape Town 7405

Buyer's VAT: 4760263584

Requested Date: 2024-09-08

Customer P.O.: C301000031731

ZAR
Currency:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
410200	Ricard 12x750ml 45% 7.4167	CA	3.00	234.81	-7.42	1,227.92	8,186.16
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	15.00	152.21	-6.25	3,940.92	26,272.80

157,212.56	1,205,296.37
COD Total	1,187,216.91

NO. 1000 FELLOWS CAPETOWN
STOCK EXCHANGE
NAME: *Edmund*
S. ALICE
D. E.

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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Doc No:	1507426
Date:	2024-09-09
Customer:	52824
Branch / Plant:	CTPD
Warehouse ID:	RG/0004327
Order No:	1377286 SO
Liquor License:	NLA Ref : 15666

REQUEST FOR CREDIT - CR1425849

2024-09-11 11:19:52

LOAD SHEET Reference - LSID 234206, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (	32	J. NDUKWANA		
Reason for Credit:		Short / Cross Picking		Customer Name: NORMAN GOODFELLOWS PAA	
Brief Description of Credit:					
Principal Customer Code: 52824					

Doc. Date: 2024-09-09		Doc. Ref: PRI1507426		GRV: S		Credit Type: Part Credit		Invoice Amt: R 1205300	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
200202	Absolut Vodka Std12x750ml 43%	CS	12	W6	Short / Cross Pickin		95		
Total Number of Items to be credited on Document Ref: PRI1507426 (1 Product Type)								95	



Pernod Ricard South Africa

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Tax Credit note

BUYER: Norman Goodfellows (Paarden Eiland)
7 Lynx road

CONSIGNEE: Norman Goodfellows (Paarden Eiland)
7 Lynx road

DOC NO: - 211433

Paarden Eiland
Cape Town
7405

Paarden Eiland
Cape Town
7405

Date - 2024/09/12
Customer - 52824
Btm/Plt - CPTD
Related P.O. -
Order Nbr - 147573 CO
Currency - ZAR

Vessel:
Container ID: Vat No. 4760263584

Shipping Terms: 100 High
Request Date Customer P.O.
2024/09/12 C301000031731

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-95.00	236.0633	EA	-2	-855.00	-2.1204	-1,430.70	-269,112.16
					-95.00	236.0633						
Terms	30 Days from statement 1.5%				Net Due	2024/10/30	Tax Rate	15 %	Sales Tax	-40,366.82	Total Order	-309,478.98

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



2024/09/12 13:03:20
UserID: JPAULSE
R565A001 ZA43000020