



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: 457044973

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: 1520511
Date: 2024-11-07
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389953 SO
Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2024-11-06

Customer PO:

Peak Season 2024 ExtTerm

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% 39.6667	CA	194.00	248.73	-39.67	73,004.90	486,699.36
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	18.00	638.44	-27.50	9,897.23	65,981.52
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	6.00	638.44	-27.50	3,299.08	21,993.84
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	4.00	233.89	-45.83	1,354.01	9,026.72
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	CA	10.00	361.24	-38.17	2,907.66	19,384.40
160401	The Glenlivet 12YO 12X750ml 43% 46.6666	CA	13.00	548.21	-46.67	11,736.12	78,240.77
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	CA	17.00	934.38	-109.33	12,623.21	84,154.76

Banking Details

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



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Signature:
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160200	The Glenlivet Founders Reserve 12x750ml 43% 56.5000	CA	6.00	469.27	-56.50	4,457.92	29,719.44
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	26.00	219.05	-10.92	9,740.64	64,937.59
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	33.00	399.63	-14.17	11,448.26	76,321.73
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	26.00	399.63	-14.17	9,019.84	60,132.27
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 79.6667	CA	1.00	1,598.43	-79.67	683.44	4,556.29
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	6.00	425.79	-15.00	4,436.53	29,576.88
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0000	CA	2.10	255.48	-9.00	776.41	5,176.08
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	386.00	319.35	-16.67	210,304.36	1,402,029.05
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	32.00	235.65	-11.67	12,901.44	86,009.59

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	5.00	349.62	-12.33	1,517.79	10,118.60
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	23.00	349.62	-12.33	6,981.83	46,545.56
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	11.00	158.43	-9.50	1,474.41	9,829.38
270501	Martell VS 12x750ml 40% 155.6667	CA	20.00	414.75	-155.67	9,326.90	62,179.32
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	10.00	831.42	-40.00	14,245.56	94,970.40
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	13.00	280.22	-11.25	6,293.90	41,959.32
250230	Olmeca Silver 12 X 750ml 43% 35.5833	CA	97.00	246.45	-35.58	36,817.33	245,448.84
250531	Olmeca Reposado 12x750ml 35% 35.5833	CA	96.00	246.45	-35.58	36,437.77	242,918.44
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	7.00	152.21	-6.25	1,839.10	12,260.64
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	28.00	449.88	-14.25	21,955.75	146,371.68

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						521,396.98	3,997,376.76
						COD Total	3,937,416.12

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