



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: 457014973



28

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: 1525268
Date: 2024-11-22
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1394303 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-11-22

Customer PO: C301000034330

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 35.0000	CA	1.00 ✓	584.54	-35.00	82.43	549.54
200166	Absolut Elyx 6x750ml 43% 10.1667	CA	10.00 ✓	456.70	-10.17	4,018.80	26,792.00
200005	Absolut Grapefruit 12x750ml 40% 12.6667	CA	2.00 ✓	248.73	-12.67	849.83	5,665.52
200702	Absolut Raspberry 12x750ml 38% 12.6667	CA	2.00 ✓	248.73	-12.67	849.83	5,665.52
200007	Absolut Watermelon 12x750ml 38% 12.6667	CA	2.00 ✓	248.73	-12.67	849.83	5,665.52
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	7.00 ✓	233.89	-23.08	2,656.16	17,707.76
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	10.00 ✓	361.24	-17.50	3,093.66	20,624.40
152201	Chivas 18YO 6x750ml 43% 33.5000	CA	0.83 ✓	985.69	-33.50	714.11	4,760.76

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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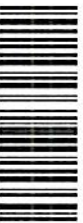
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	2.00	1,703.56	-85.50	2,912.51	19,416.72
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	5.00	312.30	-5.42	2,761.95	18,413.00
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	10.00	399.63	-14.17	3,469.17	23,127.80
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	5.00	399.63	-14.17	1,734.59	11,563.90
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
101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	3.00	382.10	-26.67	1,919.34	12,795.58
300106	Luc Belaire Rare Rose Fantome 6x750ml 12.5% 26.3333	CA	10.00	521.73	-26.33	4,458.57	29,723.80
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
146802	Malibu Pineapple 12x750ml 9.5833	CA	2.00	158.43	-9.58	535.85	3,572.32

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Currency: ZAR

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	10.00	831.42	-40.00	14,245.56	94,970.40
151000	Monkey 47 6x500ml 47% 26.7222	CA	6.00	582.17	-26.72	2,999.42	19,996.12

Total VAT	50,869.25	Total Including	389,997.56
COD Total			384,147.61

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



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Date: 26/11/24