

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: 1473914

Date: 2024-02-19

Customer: 52824

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1345879 SO

Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2024-02-16

Customer PO: C301000025657

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	2.00	429.99	-37.83	705.88	4,705.88
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	15.00	399.63	-14.08	5,204.88	34,699.20
148103	Kahlua 12x750ml 16% 10.9167	CA	15.00	221.03	-10.92	5,673.06	37,820.39
700200	LILLET ROSE 6x750ml 17% 12.5000	CA	5.00	248.35	-12.50	1,061.33	7,075.50
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.4167	CA	20.00	158.43	-9.42	2,682.24	17,881.60
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 31.1667	CA	6.00	591.72	-31.17	3,026.99	20,179.92
250230	Olmeca Silver 12 X 750ml 43% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
Total VAT							Total Including

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____

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

Buyer's VAT: 4760263584

Doc No: 1473914

Date: 2024-02-19

Customer: 52824

Branch / Plant: CPTD

Warehouse Ll: RG/0004327

Order No: 1345879 SO

Liquor License: NLA Ref : 15660

Requested Date: 2024-02-16

Customer PO:

C301000025657

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

22,485.08

172,385.56

COD Total

169,799.78

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

[Handwritten signature]
[Handwritten date: 20/6/24]