

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: 1994/004225/07
Vat No: 4670144973



Tax Invoice

Buyer: Norman Goodfellows (Cape) (Pty) Ltd
7 Lynx road
Paarden Eiland
Cape Town 7405

Consignee: Norman Goodfellows (Paarden Eiland)
7 Lynx road
Paarden Eiland
Cape Town 7405

Product Code	CASES	UNITS	REASON
162/01	1		NO CORRECT PICK

Doc No: 1480258
Date: 2024-03-22
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1351439 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-03-22
Customer PO: C301000026952

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200166	Absolut Elyx 6x750ml 43% 10.1667	CA	3.00	456.70	-10.17	1,205.64	8,037.60
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	1.00	584.54	-35.00	82.43	549.54
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.89	-11.67	400.00	2,666.68
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	10.00	256.03	-13.00	4,374.54	29,163.60
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	4.00	361.24	-17.50	1,237.46	8,249.76
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.5000	CA	5.00	934.38	-43.50	4,008.96	26,726.40
101380	Green Spot 6x750ml 43% 30.1667	CA	1.00	800.69	-30.17	693.47	4,623.14
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	5.00	312.30	-5.42	2,761.95	18,413.00

Banking Details

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



Received In good order on behalf of customer

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: 1480258
Date: 2024-03-22
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1351439 SO
Liquor License: NLA Ref : 15660

Requested Date:

2024-03-22

Customer PO:

C301000026952

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440301	Havana Club Anejo Especial 12x750ml 43% 8.5000	CA	1.00	262.31	-8.50	456.86	3,045.72
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	15.00	399.63	-14.17	5,203.76	34,691.70
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	25.00	399.63	-14.17	8,672.93	57,819.50
101450	Jameson Caskmates 12x750ml 43% 10.9167	CA	1.00	363.00	-10.92	633.75	4,225.00
101550	Jameson Standard 1000ml 12x1000ml 15.0000	CA	5.00	425.79	-15.00	3,697.11	24,647.40
101831	Jameson Standard 50ml 10x(12x50ml) 43% 9.0000	CA	6.00	255.48	-9.00	2,218.32	14,788.80
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	70.00	319.35	-11.25	38,820.60	258,804.00
151100	KINObi Classic 6x750ml 45.7% 33.3333	CA	1.00	744.23	-33.33	639.81	4,265.38
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.5000	CA	30.00	158.43	-9.50	4,021.11	26,807.40
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.5000	CA	10.00	734.86	-34.50	6,303.24	42,021.60

Banking Details

Received In good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



Levin

Levin

Levin

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1395997 2024-03-27 12:36:39

LOAD SHEET Reference - LSID 232776, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: NORMAN GOODFELLOWS PAA			
Principal Customer Code:		52824			

Doc. Date:	2024-03-22	Doc. Ref:	PRI1480258	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 692248
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: PRI1480258 (1 Product Type)							1		

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Norman Goodfellows (Paarden Eiland)	CONSIGNEE: Norman Goodfellows (Paarden Eiland)	DOC NO: - 208991
7 Lynx road	7 Lynx road	Date - 2024/04/02
Paarden Eiland	Paarden Eiland	Customer - 52824
Cape Town	Cape Town	Brn/Pit - CPTD
7405	7405	Related P.O. -
		Order Nbr - 145786 CO
		Currency - ZAR

Vessel:	Vat. No. 4760263584
Container ID:	Shipping Terms: 100 High
Request Date 2024/04/02	Customer P.O. C301000026952

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 Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-1.00	549.5400	CA	-0	-7.20	-0.0097	-7.54	-549.54
					-1.00	549.5400		-0	-7.20	-0.0097	-7.54	-549.54
Terms 30 Days from statement 1.5%					Net Due Date	2024/05/30	Tax Rate	15 %	Sales Tax	-82.43	Total Order	-631.97

POD Separator Page

POD Separator Page

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POD Separator Page

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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: Woolworths (Pty) Ltd

Woolworths WCellar - Western Cape (DC)
2 Railway Road
Montague Gardens
Western Cape 7441

Consignee:

Woolworths WCellar - Western Cape (DC)
2 Railway Road
Montague Gardens
Western Cape 7441

Requested Date: 2024-03-11

Customer PO: 68442595

Buyer's VAT:

4550102216

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1478444

Date: 2024-03-13

Customer: 69297

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1349250 SO

Liquor License: NLA Ref : 1916

No Back 145787 C4

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

250733 AVIÓN REPOSADO 6x750ml 40% 25.0000

CA

20.00

638.44

-25.00

11,041.92

73,612.80

Total VAT

11,041.92

Total Including

84,654.72

COD Total

83,808.17

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

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:
Woolworths WCellar - Western Cape (DC)
2 Railway Road
Montague Gardens
Western Cape 7441

Consignee:
Woolworths WCellar - Western Cape (DC)
2 Railway Road
Montague Gardens
Western Cape 7441

Doc No: 1478444
Date: 2024-03-13
Customer: 69297
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1349250 SO
Liquor License: NLA Ref : 1916

Buyer's VAT: 4550102216

Requested Date: 2024-03-11

Customer PO: 68442595

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	CA	20.00	638.44	-25.00	11,041.92	73,612.80

Total VAT	11,041.92	Total Including	84,654.72
COD Total			83,808.17

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

JC

PRI1478444

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1393764

Pernod Ricard South Africa

Woolworths DC

CA

250733	AVIÓN REPOSADO6x750ml 40%	6	CA	20	20
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Picked By: _____

Checked By: _____

2024/03/13 15:10:05

1/1

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1393764 2024-03-28 13:17:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Woolworths DC

Brief Description of Credit:

Principal Customer Code: 69297

Doc. Date: 2024-03-13 Doc. Ref: PRI1478444 GRV: Credit Type: Credit Invoice Amt: R 84654.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250733	AVIÓN REPOSADO6x750ml 40%	CA	6	P1	Cancelled by Princip		20

Total Number of Items to be credited on Document Ref: PRI1478444 (1 Product Type) 20

Authorized by: _____
[date]



STOCK CLAIMS

Montague Gardens
Western Cape
7441

Customer P.O.
68442595



2024/04/02	14:54:46
UserID:	JPAULSE
R56SA001	ZA43000014