

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: 4570144973



31

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

NAME:
SIGNATURE:
NORMAN GOODFELLOWS (CAPE TOWN)
STOCK RECEIVED BY:

Doc No: 1498369
Date: 2024-07-12
Customer: 52824
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1368866 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-07-12
Customer PO: C301000030142

Buyer's VAT: 4760263584/ATE:
Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.8333	CA	5.00	689.49	-33.83	2,950.46	19,669.70
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	10.00	248.73	-12.67	4,249.14	28,327.60
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	4.00	233.89	-23.08	1,517.81	10,118.72
160401	The Glenlivet 12YO 12x750ml 43% 27.8333	CA	2.00	548.21	-27.83	1,873.36	12,489.04
101380	Green Spot Whiskey 6x750ml 43% 30.1667	CA	3.00	800.69	-30.17	2,080.41	13,869.42
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	5.00	219.05	-10.92	1,873.20	12,488.00
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	5.00	399.63	-14.17	1,734.59	11,563.90
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 2024/11/11

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% 79.6667	CA	4.00	1,598.43	-79.67	2,733.77	18,225.16
148103	Kahlua 12x750ml 16% 11.6667	CA	15.00	235.65	-11.67	6,047.55	40,316.99
410200	Ricard 12x750ml 45% 7.4167	CA	2.00	234.81	-7.42	818.62	5,457.44
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	2.00	152.21	-6.25	525.46	3,503.04
300106	Luc Belaire Rose Fantome 6x750ml 12.5% 26.3333	CA	4.00	521.73	-26.33	1,783.43	11,889.52

Total VAT	29,228.55	Total Including	224,085.40
COD Total			220,724.11

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Branch: SOUTH AFRICA



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