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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

Handwritten: 440802 - 8 units
Not ordered
DCA 1437
144665

Buyer's VAT: 4760263584

Doc No: 1467988
Date: 2024-01-05
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 133857 SO
Liquor License: NLA Ref : 15660

Requested Date: 2023-12-22

Customer PO: C301000023718

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

Handwritten: 440802 Havana Club 7YO 12x750ml 43% 5.4167 CA
Handwritten: 1.67
Handwritten: 1 1/8 L
Handwritten: 292.27
Handwritten: -5.42
Handwritten: 860.56
Handwritten: 5,737.07
Handwritten: 860.56
Handwritten: 6,597.63
Handwritten: 6,498.67

Total VAT	860.56	Total Including	6,597.63
COD Total			6,498.67

Banking Details

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



Received in good order on behalf of customer

Name: *Handwritten:* M. V. V. V.
Signature: *Handwritten:* M. V. V. V.
Date: 9/1/2024

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1380747 2024-01-10 12:32:33

LOAD SHEET Reference - LSID 232056, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		

Reason for Credit: Client Returned

Customer Name: Norman Goodfellows (Paarden)

Brief Description of Credit:

Principal Customer Code: 52824

Doc. Date: 2024-01-05 Doc. Ref: PRI1467988 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440802U	Havana Club 7Year Old 1 X 750ML	EA	1 x 750ML	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: PRI1467988 (1 Product Type) 8

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: 1994/0042226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Norman Goodfellow's (Paarden Eiland)		CONSIGNEE: Norman Goodfellow's (Paarden Eiland)		DOC NO: - 207047	
7 Lynx road		7 Lynx road		Date	- 2024/01/11
Paarden Eiland		Paarden Eiland		Customer	- 52824
Cape Town		Cape Town		Brn/Plt	- CP7D
7405		7405		Related P.O.	-
				Order Nbr	- 144665 CO
				Currency	- ZAR
				Page	- 1

Vessel:	Val. No. 4760263584
Container ID:	
Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/01/10	C301000023718

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 7YO 12x750ml 43%	440802		EA	-8.00	286.8533	EA	-0	-6.00	-0.0165	-9.62	-2,294.83
					-8.00	286.8533		-0	-6.00	-0.0165	-9.62	-2,294.83
Terms				30 Days from statement 1.5%	Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-344.22	Total Order	-2,639.05

UCR Reference:



2024/01/11 13:27:41
UserID: JPAULSE
R565A001 ZA43000014