



Vat No: 4670144973

[illegible]

Tax Invoice

C3
147657

1508585
2024-09-13
52824
CPTD
RG/0004321
1378383 SO
NLA Ref: 15



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



19

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

Doc No: 1508585
Date: 2024-09-13
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378383 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-09-13

Customer PO: C301000032011

Buyer's VAT: 4760263584

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	2.00	262.31	-8.50	913.72	6,091.44
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	15.00	449.88	-14.25	11,762.01	78,413.40
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	60.00	235.65	-11.67	24,190.20	161,267.98
300101	Luc Belaire Rose 6x750ml 12.5% 22.0000	CA	6.00	440.82	-22.00	2,261.63	15,077.52
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	10.00	349.62	-12.33	3,035.58	20,237.20
300105	Luc Belaire Bleu 6x750ml 12.5% 22.0000	CA	1.00	440.82	-22.00	376.94	2,512.92
Total VAT						95,689.44	733,618.94
Total Including							722,614.65

Banking Details

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



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
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Tax Invoice

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

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
17/09/24

REQUEST FOR CREDIT - CR14271582024-09-18 11:39:15

LOAD SHEET Reference - LSID 234267, DATE Delivered - 2024-09-17

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

Reason for Credit:Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: 52824

Doc. Date: 2024-09-13Doc. Ref: PRI1508585GRV: SCredit Type: Part CreditInvoice Amt: R 733619

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300122	Bumbu XO 2 Glasses Gift Set5x750ml 43%	CS	5	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1508585 (1 Product Type)1



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

Tax Credit note

BUYER: Norman Goodfellow's (Paarden Eiland)
7 Lynx road
Paarden Eiland
Cape Town
7405

CONSIGNEE: Norman Goodfellow's (Paarden Eiland)
7 Lynx road
Paarden Eiland
Cape Town
7405

DOC NO: - 211570
Date - 2024/09/19
Customer - 52824
Bm/Ptl - CPTD
Related P.O. -
Order Nbr - 147657 CO
Currency - ZAR

Vessel: Val. No. 4760263584
Container ID:

Request Date		Shipping Terms: 100 High		Customer P.O.	
2024/09/19				C301000032011	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu XO 2 Glasses Gift Set 5x750ml 43%	300122		CA	-1.00	498.1567	EA	-0	-3.75	-0.0387	-13.49	-2,490.78
					-1.00	498.1567		-0	-3.75	-0.0387	-13.49	-2,490.78
Terms 30 Days from statement 1.5%					Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-373.62	Total Order	-2,864.40

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA

