

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: 1532316
Date: 2024-12-20
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1400153 SO
Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2024-12-20

Customer PO: C301000035260

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8333	CA	3.00 ✓	268.48	-12.83	690.25	4,601.64
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	8.00 ✓	233.89	-23.08	3,035.62	20,237.44
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	4.00 ✓	256.03	-13.00	874.91	5,832.72
300109	Bumbu The Original 6x750ml 35% 37.8333	CA	8.00 ✓	469.08	-37.83	3,104.98	20,699.84
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	4.00 ✓	1,703.56	-85.50	5,825.02	38,833.44
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	10.00 ✓	449.88	-14.25	7,841.34	52,275.60
148103	Kahlua 12x750ml 16% 11.6667	CA	6.00 ✓	235.65	-11.67	2,419.02	16,126.80
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	10.00 ✓	158.43	-9.50	1,340.37	8,935.80

Banking Details

Received in good order on behalf of customer

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



Name: JASO
Signature: JASO
Date: 23/12/24



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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 20.7500	CA	6.00 ✓	414.75	-20.75	4,255.17	28,367.80
151000	Monclay 47 6x500ml 47% 26.7222	CA	5.00 ✓	582.17	-26.72	2,499.51	16,663.43
101456	Jameson Whiskey Triple 12x750ml 43% 26.6667	CA	2.00 ✓	382.10	-26.67	1,279.56	8,530.39
410200	Ricard 12x750ml 45% 7.4167	CA	1.00 ✓	234.81	-7.42	409.31	2,728.72

Total VAT	33,575.06	Total Including	257,408.66
COD Total			253,547.54

Banking Details

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



Received in good order on behalf of customer

Name: J. K. K. K.
Signature: J. K. K. K.
Date: 23/12/24