

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



14

**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:** 1491657  
**Date:** 2024-05-31  
**Customer:** 52824  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1361643 SO  
**Liquor License:** NLA Ref : 15660

**Buyer's VAT:** 4760263584

**Requested Date:** 2024-05-31

**Customer PO:** C301000029007

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.5%

| Item number | Description                                    | UoM | Qty    | Unit Selling Price | Discount | VAT       | Total Amount |
|-------------|------------------------------------------------|-----|--------|--------------------|----------|-----------|--------------|
| 200202      | Absolut Vodka Std 12x750ml 43% 31.4167         | CA  | 110.00 | 248.73             | -31.42   | 43,028.03 | 286,853.56   |
| 140400      | Ballantine's Finest 12x750ml 43% 23.0833       | CA  | 1.00   | 233.89             | -23.08   | 379.45    | 2,529.68     |
| 300109      | Bumbu Original 6x750ml 35% 37.8333             | CA  | 1.00   | 469.08             | -37.83   | 388.12    | 2,587.48     |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 17.5000       | CA  | 5.00   | 361.24             | -17.50   | 1,546.83  | 10,312.20    |
| 160401      | The Glenlivet 12YO 12x750ml 43% 27.8333        | CA  | 1.00   | 548.21             | -27.83   | 936.68    | 6,244.52     |
| 161100      | Inverroche Gin Classic 6x750ml 43% 35.0000     | CA  | 25.00  | 399.63             | -35.00   | 8,204.18  | 54,694.50    |
| 161102      | Inverroche Gin Verdant 6x750ml 43% 35.0000     | CA  | 5.00   | 399.63             | -35.00   | 1,640.84  | 10,938.90    |
| 300106      | Luc Belaire Rose Fantome 6x750ml 12.5% 26.3333 | CA  | 5.00   | 521.73             | -26.33   | 2,229.29  | 14,861.90    |

Banking Details

Received in good order on behalf of customer

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



**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: 1994/00426/07  
Vat No: 4570144973



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|-----------------|--------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 146451          | Mailbu Coconut 6x750ml 21% 9.5000          | CA  | 30.00 | 158.43             | -9.50    | 4,021.11 | 26,807.40    |
| 101346          | Redbreast Whiskey 12YO 6x750ml 43% 37.5000 | CA  | 2.00  | 1,063.22           | -37.50   | 1,846.30 | 12,308.64    |
| 600101          | Wyborowa Vodka 12x750ml 43% 6.2500         | CA  | 5.00  | 152.21             | -6.25    | 1,313.64 | 8,757.60     |
| Total VAT       |                                            |     |       |                    |          |          | 502,430.84   |
| COD Total       |                                            |     |       |                    |          |          | 494,894.36   |
| Total Including |                                            |     |       |                    |          |          | 502,430.84   |

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