

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
7 Lynx road
Paarden Eiland
Cape Town 7405

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

Doc No: 1530871
Date: 2024-12-13
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398724 SO
Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2024-12-13
Customer PO: C301000035064
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% 39.6250	CA	60.00 ✓	248.73	-39.62	22,583.34	150,555.60
200007	Absolut Watermelon 12x750ml 38% 39.6250	CA	1.00 ✓	248.73	-39.62	376.39	2,509.26
250733	Avion Reposado 6x750ml 40% 27.5000	CA	25.00 ✓	638.44	-27.50	13,746.15	91,641.00
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	8.00 ✓	361.24	-38.17	2,326.13	15,507.52
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	25.00 ✓	219.05	-10.92	9,366.00	62,439.99
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	30.00 ✓	399.63	-14.17	10,407.51	69,383.39
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	40.00 ✓	399.63	-14.17	13,876.68	92,511.19
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	15.00 ✓	399.63	-14.17	5,203.76	34,691.70

Banking Details

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



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Signature:
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101292	Jameson Whiskey 18YO 3X750ml 46% 79.6667	CA	3.00 ✓	1,598.43	-79.67	2,050.33	13,668.87
101550	Jameson Whiskey Std 12x1000ml 43% 22.2222	CA	2.00 ✓	425.79	-22.22	1,452.84	9,685.63
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	20.00 ✓	449.88	-14.25	15,682.68	104,551.20
148103	Kahlua 12x750ml 16% 11.6667	CA	30.00 ✓	235.65	-11.67	12,095.10	80,633.99
151100	KiNoBi Classic 6x750ml 45.7% 33.3333	CA	2.00 ✓	744.23	-33.33	1,279.61	8,530.76
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	4.00 ✓	440.82	-22.00	1,507.75	10,051.68
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	20.00 ✓	158.43	-9.50	2,680.74	17,871.60
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.0000	CA	3.00 ✓	550.31	-120.00	193.64	1,290.93
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.0000	CA	5.00 ✓	550.31	-120.00	322.73	2,151.55
270311	Martell VSOP Red Barrel 12x750ml 40% 32.0833	CA	2.00 ✓	708.62	-32.08	2,435.53	16,236.88

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Currency: ZAR

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
410200	Ricard 12x750ml 45% 7.4167	CA	1.00 ✓	234.81	-7.42	409.31	2,728.72
101390	Yellow Spot 6x750ml 46% 39.3333	CA	2.00 ✓	1,049.80	-39.33	1,818.84	12,125.60

Total VAT	119,815.06	Total Including	918,582.12
COD Total			904,803.38

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