

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

Buyer's VAT: 4760263584

Doc No: 1506132
Date: 2024-08-30
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1375834 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-08-30

Customer PO: C301000031527

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 35.0000	CA	2.00	584.54	-35.00	164.86	1,099.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 35.0000	CA	2.00	584.54	-35.00	164.86	1,099.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	2.00	584.54	-35.00	164.86	1,099.08
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	40.00	248.73	-12.67	16,996.56	113,310.38
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	10.00	256.03	-13.00	4,374.54	29,163.60
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	5.00	361.24	-17.50	1,546.83	10,312.20
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	20.00	235.65	-11.67	8,063.40	53,755.99
300101	Luc Belaire Rose 6x750ml 12.5% 22.0000	CA	5.00	440.82	-22.00	1,884.69	12,564.60

Banking Details

Received in good order on behalf of customer

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



Name: Mary
Signature: [Signature]
Date: 03/09/24



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141922	Malfy Con Limone 43% 4x(15x50ml) 43% .0000	CA	1.00	342.71	0.00	205.63	1,370.84
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	15.00	280.22	-11.25	7,262.19	48,414.60
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	6.00	152.21	-6.25	1,576.37	10,509.12
101390	Yellow Spot 6x750ml 46% 39.3333	CA	1.00	1,049.80	-39.33	909.42	6,062.80

Total VAT 44,654.58
Total Including 342,351.75
COD Total 337,216.48

Banking Details

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



Received in good order on behalf of customer

Name: Mawey
Signature: [Signature]
Date: 03/09/24