

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

Requested Date: 2024-03-19

Customer PO: C308000000312

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1480231
Date: 2024-03-22
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1350693 SO
Liquor License: NLA Ref : 15660

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162101	* Absolut Passionfruit Martini 6x(4x300ml) 6% 35.0000	CA	10.00	584.54	-35.00	824.31	5,495.40
162103	✓ Mailbu Pina Colada 5% 6x(4x300ml) 33.0000	CA	10.00	550.31	-33.00	775.97	5,173.10
162102	✓ Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 33.0000	CA	10.00	550.31	-33.00	775.97	5,173.10

PRODUCT CODE	CASES	UNITS	REASON
162101	10		INCOMPLETE
			PICK
			WAREHOUSE
			ERROR
			Banking Details
			NCA 2796

Received in good order on behalf of customer

Bank: ABISA *****7386

Account No: 632005

Branch

Name:

Signature:

Date:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1395970 2024-03-27 12:39:12

LOAD SHEET Reference - LSID 232776, DATE Delivered - 2024-03-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Short / Cross Picking		Customer Name: NORMAN GOODFELLOWS PAA	
Brief Description of Credit:					
Principal Customer Code: 52824					

Doc. Date: 2024-03-22 Doc. Ref: PRI1480231 GRV: S Credit Type: Part Credit Invoice Amt: R 18217.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6%	CA	1	W6	Short / Cross Pickin		10

Total Number of Items to be credited on Document Ref: PRI1480231 (1 Product Type) 10

Authorized by: _____
[date]



Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO:	- 208990
Date	- 2024/04/02
Customer	- 52824
Bm/Pit	- CPTD
Related P.O.	-
Order Nbr	- 145785 CO
Currency	- ZAR
Page	- 1

Shipping Terms: 100 High
Customer P.O. C308000000312

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L24037	CA	-10.00	549.5400	CA	-0	-72.00	-0.0970	-75.36	-5,495.40
					-10.00	549.5400		-0	-72.00	-0.0970	-75.36	-5,495.40
Terms	30 Days from statement 1.5%				Net Due	2024/05/30	Tax Rate	15 %	Sales Tax	-824.31	Total Order	-6,319.71

[illegible]

2024/04/02	14:54:46
UserID:	JPAULSE
R56SA001	ZA43000014