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Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAU-ENG, 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: 1470829
Date: 2024-01-26
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1343224 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-01-26

Customer PO: C301000024868

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines F nest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
280800	Del Maguey Chichicapa 6x750ml 48% 38.3333	CA	1.00	1,096.49	-38.33	952.34	6,348.94
280803	Del Maguey Las Milpas Exp 6x750ml 46% 38.3333	CA	1.00	1,096.49	-38.33	952.34	6,348.94
280801	Del Maguey S D Albarradas 6x750ml 48% 38.3333	CA	1.00	1,096.49	-38.33	952.34	6,348.94
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	2.00	1,566.11	-107.58	2,625.35	17,502.32
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	2.00	292.27	-5.42	1,032.67	6,884.48
440701	Havana Club 3YO 12x750ml 43% 10.5833	CA	30.00	211.85	-10.58	10,868.40	72,456.01
101550	Jameson Standard 12x1000ml 12x1000ml 15.0000	CA	2.00	425.79	-15.00	1,478.84	9,858.96

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch: 632005



Name:
Signature:
Date:

M. K. M. K.
30/1/24

21



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Norman Goodfellows (Capet (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



Tax Invoice

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Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 10.9167	CA	10.00	221.03	-10.92	3,782.04	25,213.60
250230	Olmeca Silver 12 X 750ml 43% 9.6667	CA	30.00	239.15	-9.67	12,392.10	82,613.99
101346	Redbreast 12YO 6x750ml 6x750ml 43% 37.5000	CA	1.00	963.32	-37.50	833.24	5,554.92
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	15.00	144.88	-5.92	3,752.01	25,013.39
190180	ABERLOUR 18YO 6X75CL TUBE 43% CORK 50.0000	CA	5.00	1,129.38	-50.00	4,857.21	32,381.40

Total VAT	45,678.94	Total Including	350,205.23
COD Total			344,952.14

Banking Details

Bank: ABSA

Account No: *****7386

Branch 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Handwritten signature and date 20/1/24