



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: 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: 1528600
Date: 2024-12-06
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397144 SO
Liquor License: NLA Ref: 15660

Requested Date: 2024-12-06

Customer PO: C301000034830

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 Vodka 6x(4x300ml) 6% 132.5000	CA	5.00	584.54	-132.50	339.03	2,260.20
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 122.0000	CA	5.00	584.54	-122.00	346.91	2,312.70
250733	Avion Reposado 6x750ml 40% 27.5000	CA	20.00	638.44	-27.50	10,996.92	73,312.80
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8333	CA	3.00	268.48	-12.83	690.25	4,601.64
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	2.00	233.89	-45.83	677.00	4,513.36
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	6.00	361.24	-38.17	1,744.60	11,630.64
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	2.00	1,703.56	-85.50	2,912.51	19,416.72
101380	Green Spot Whiskey 6x750ml 43% 30.1667	CA	1.00	800.69	-30.17	693.47	4,623.14

Banking Details

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



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440701	Havana Club 3VO 12x750ml 43% 10.9167	CA	5.00	219.05	-10.92	1,873.20	12,488.00
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	15.00	399.63	-14.17	5,203.76	34,691.70
101292	Jameson Whiskey 18YO 3X750ml 46% 79.6667	CA	4.00	1,598.43	-79.67	2,733.77	18,225.16
101550	Jameson Whiskey Std 12x1000ml 43% 22.2222	CA	8.00	425.79	-22.22	5,811.38	38,742.51
148103	Kahlua 12x750ml 16% 11.6667	CA	30.00	235.65	-11.67	12,095.10	80,633.99
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	7.00	349.62	-12.33	2,124.91	14,166.04
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	30.00	158.43	-9.50	4,021.11	26,807.40
162103	Mailbu Pina Colada 6x(4x300ml) 5% 120.0000	CA	2.00	550.31	-120.00	129.09	860.62
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 130.5000	CA	5.00	550.31	-130.50	314.86	2,099.05
400150	Pernod 12x750ml 40% 7.3333	CA	3.00	222.76	-7.33	1,163.30	7,755.36

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101346	Redbreast Whiskey 12YO 6x750ml 43% 42.1583	CA	2.00	1,063.22	-42.16	1,837.91	12,252.74
Total VAT						55,709.08	427,102.84
COD Total							420,696.28

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15/12/2024