

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: 1527153
Date: 2024-11-29
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1395689 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-11-29

Customer PO: C301000034606

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.8333	CA	3.00	689.49	-33.83	1,770.27	11,801.82
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 34.8333	CA	1.00	1,170.62	-34.83	1,022.21	6,814.72
162100	Absolut Berry Vodka 6x(4x300ml) 6% 32.5000	CA	3.00	584.54	-32.50	248.42	1,656.12
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.5000	CA	3.00	584.54	-32.50	248.42	1,656.12
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.5000	CA	1.00	584.54	-32.50	82.81	552.04
250734	AVIÓN CRISTALINO 4x750ml 40% 137.7500	CA	1.00	3,038.73	-137.75	1,740.59	11,603.92
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	5.00	638.44	-27.50	2,749.23	18,328.20
250735	AVIÓN SILVER 6x750ml 43% 27.5000	CA	30.00	638.44	-27.50	16,495.38	109,969.20

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
3/12/24



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140402	Ballantine's Finest 2 Glasses 6x750ml 43% 23.0833	CA	5.00	233.89	-23.08	948.63	6,324.20
300109	Bumbu The Original 6x750ml 35% 37.8333	CA	10.00	469.08	-37.83	3,881.22	25,874.80
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	3.00	361.24	-17.50	928.10	6,187.32
152201	Chivas 18YO 6x750ml 43% 33.5000	CA	2.00	985.69	-33.50	1,713.94	11,426.28
280802	Del Maguey S.Luis del Rio 6x750ml 47% 85.0000	CA	2.00	1,096.49	-85.00	1,820.68	12,137.88
280801	Del Maguey S D Albarradas 6x750ml 48% 85.0000	CA	1.00	1,096.49	-85.00	910.34	6,068.94
160310	The Glenlivet 21YO 3x750ml 43% 93.3333	CA	5.00	3,092.28	-93.33	6,747.63	44,984.20
160850	The Glenlivet 25YO 3x750ml 43% .0000	CA	4.00	6,853.74	0.00	12,336.73	82,244.88
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	3.00	312.30	-5.42	1,657.17	11,047.80
440301	Havana Club Anejo Especial 12x750ml 43% 8.5000	CA	3.00	262.31	-8.50	1,370.57	9,137.16

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	20.00	399.63	-14.17	6,938.34	46,255.60
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	20.00	399.63	-14.17	6,938.34	46,255.60
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	10.00	399.63	-14.17	3,469.17	23,127.80
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 79.6667	CA	3.00	1,598.43	-79.67	2,050.33	13,668.87
101450	Jameson Caskmates 12x750ml 43% 10.9167	CA	2.00	363.00	-10.92	1,267.50	8,450.00
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	2.00	159.67	-5.62	554.56	3,697.08
101456	Jameson Triple Triple 12X750ml 43% 26.6667	CA	2.00	382.10	-26.67	1,279.56	8,530.39
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	20.00	235.65	-11.67	8,063.40	53,755.99
141910	Malfy Gin Originale 43% 4x(15x50ml) 43% .0000	CA	2.00	342.71	0.00	411.25	2,741.68
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
270311	Martell VSOP Red Barrel 12x750ml 40% 32.0833	CA	1.00	708.62	-32.08	1,217.77	8,118.44
151000	Monkey 47 6x500ml 47% 26.7222	CA	2.00	582.17	-26.72	999.81	6,665.37
400150	Pernod 12x750ml 40% 7.3333	CA	2.00	222.76	-7.33	775.54	5,170.24
101390	Yellow Spot 6x750ml 46% 39.3333	CA	1.00	1,049.80	-39.33	909.42	6,062.80

Total VAT	93,494.82	Total Including	716,793.51
COD Total			706,041.63

Banking Details

Bank: Citibank ZAR
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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: SAIRIC
Signature: [Signature]
Date: 2024/11/29