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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: 4670146973



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

Doc No: 1468013
Date: 2024-01-05
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340672 SO
Liquor License: NLA Ref : 15660

Requested Date: 2024-01-05
Customer PO: C301000024135
Buyer's VAT: 4760263584

Currency: ZAR
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 26.1667	CA	3.00	533.28	-26.17	2,738.41	18,256.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.4167	CA	5.00	875.60	-43.42	3,744.83	24,965.50
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	4.00	292.27	-5.42	2,065.34	13,768.96
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	30.00	420.31	-13.33	21,976.74	146,511.61
141932	Mafly Gin Rosa 6x750ml 43% 12.0833	CA	5.00	342.71	-12.08	1,487.82	9,918.80
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.4167	CA	30.00	158.43	-9.42	4,023.36	26,822.39
250230	Olmeca Silver 12 X 750ml 43% 9.6667	CA	25.00	239.15	-9.67	10,326.75	68,844.99
151100	KINOB Classic 6x750ml 45.7% 33.4167	CA	3.00	674.32	-33.42	1,730.44	11,536.26

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: 9/1/24



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Order No: 1340672 SO

Liquor License: NLA Ref : 15660

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

48,093.69

Total Including

368,718.28

COD Total

363,187.50

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer