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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: 4670145973



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: 1443799
Date: 2023-09-08
Customer: 52824
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1319553 SO
Liquor License: NLA Ref : 15660

Buyer's VAT: 4760263584

Requested Date: 2023-09-08

Customer PO: C301000020332

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	8.00	429.99	-37.83	2,823.53	18,823.52
300110	Bumbu XO 6x750ml 43% Bumbu XO 6x750ml 43% 101.7500	CA	2.00	565.21	-101.75	834.23	5,561.52
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	10.00	346.33	-16.67	2,966.97	19,779.80
152201	Chivas 18YO 6x750ml 43% 28.1667	CA	2.00	949.31	-28.17	1,658.06	11,053.72
280802	DEL MAGUEY S. Luis del Rio 6x750ml 47% 38.3333	CA	1.00	1,096.49	-38.33	952.34	6,348.94
160401	The Glenlivet 12YO 12x750ml 43% 26.1667	CA	7.00	533.28	-26.17	6,389.63	42,597.52
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	6.00	875.60	-43.42	4,493.79	29,958.60
440802	Havana Club 7YO 12x750ml 43% 5.4167	CA	3.00	292.27	-5.42	1,549.01	10,326.72

Banking Details

Received in good order on behalf of customer

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

Name:
Signature:
Date:

M/le Y/le
13/09/23

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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	3.00	399.63	-14.08	1,040.98	6,939.84
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	40.00	399.63	-14.08	13,879.68	92,531.21
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	40.00	399.63	-14.08	13,879.68	92,531.21
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA	6.00	399.63	-14.08	2,081.95	13,879.68
101550	Jameson Standard 1000ml 12x1000ml 15.0000	CA	8.00	425.79	-15.00	5,915.38	39,435.84
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	15.00	420.31	-13.33	10,988.37	73,255.81
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	20.00	221.03	-10.92	7,564.08	50,427.19
300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 25.8333	CA	15.00	521.73	-25.83	6,694.61	44,630.70
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 12.0833	CA	10.00	342.71	-12.08	2,975.64	19,837.60

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Customer PO: C301000020332
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Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 19.3333	CA	7.00	418.11	-19.33	5,024.59	33,497.24
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	3.00	591.72	-31.17	1,513.49	10,089.96
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	25.00	239.15	-9.67	10,326.75	68,844.99
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	30.00	239.15	-9.67	12,392.10	82,613.99
410200	Ricard 12x750ml 45% 7.4167	CA	1.00	212.75	-7.42	369.60	2,464.00
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	10.00	144.88	-5.92	2,501.34	16,675.60
Total VAT						118,815.80	910,920.98
COD Total							897,257.16

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 12/9/23