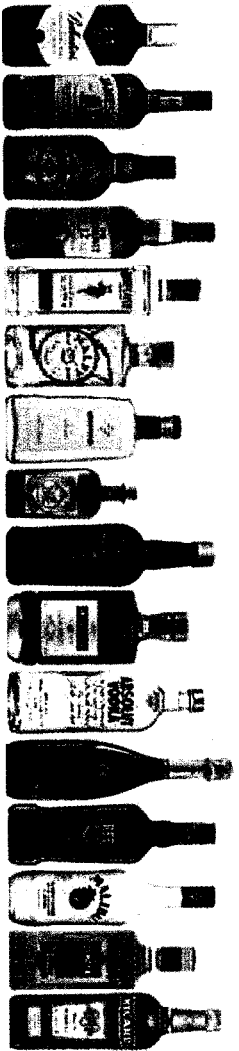




**Pernod Ricard
South Africa**

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: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Requested Date:

2024-08-28

Customer PO:

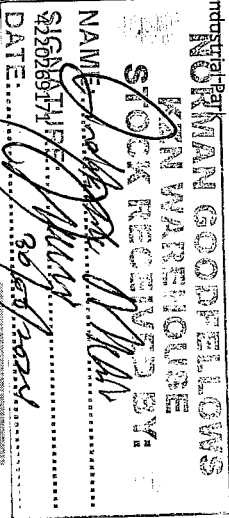
K306000003473

Buyer's VAT:

Currency:

ZAR

Payment Term: 30 Days from statement 1.5%



Doc No: 1505655
Date: 2024-08-28
Customer: 55769
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1375563 SO
Liquor License: NLA Ref : 20520

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	5.00	248.73	-12.67	2,124.57	14,11
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8333	CA	2.00	268.48	-12.83	460.16	3,01
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,31
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.9167	CA	1.00	363.00	-10.92	633.75	4,21
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	2.00	425.79	-15.00	1,478.84	9,81
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	1.00	159.67	-5.62	277.28	1,81
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	30.00	319.35	-11.25	16,637.40	110,91
148103	Kahlua 12x750ml 16% 11.6667	CA	2.00	235.65	-11.67	806.34	5,31

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

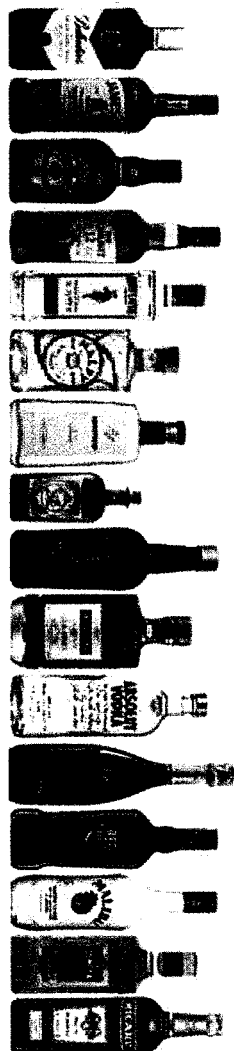


Pernod Ricard
South Africa

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: Lavish Liquids (Pty) Ltd

Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee:

Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Buyer's VAT: 4220269171

Requested Date: 2024-08-28

Customer PO:

K306000003473

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total An
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA	2.00	246.45	-10.00	851.22	5,67
101450	Jameson Caskmates 12x750ml 43% 10.9167	CA	1.00	363.00	-10.92	633.75	4,27
Total VAT						24,705.70	189,47
COD Total							186,56

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *Norman Goodfellows*
SIGNATURE: *[Signature]*
DATE: *20/08/2024*

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____