

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

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: *Shadephe Mkhon*
SIGNATURE: *[Signature]*
DATE: *22/01/2025*

Doc No: 1536309
Date: 2025-01-20
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1404153 SO
Liquor License: NLA Ref : 20520

Buyer's VAT: 4220269171

Requested Date: 2025-01-20

Customer PO: K306000004991

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	4.00	219.05	-10.92	1,498.56	9,990.40
148103	Kahlua 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
141914	Malfy Gin Rosa 43% 4x(15x50ml) 43% 8000	CA	1.00	342.71	0.00	205.63	1,370.84
146451	Malibu Coconut 6x750ml 6x750ml 21% 15000	CA	2.00	158.43	-9.50	268.07	1,787.16
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	15.00	152.21	-6.25	3,940.92	26,272.80

Total VAT 7,122.69
Total Including 54,607.29
COD Total 53,788.18

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____