



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

Doc No: 1536718
Date: 2025-01-22
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1404718 SO
Liquor License: NLA Ref : 20520

Liquor Returned Due to
 DEBRISSED
 DATE: _____
 TIME: _____

Buyer's VAT: 4220269171

Requested Date: 2025-01-22 **Customer PO:** K306000005038 **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	3.00	219.05	-10.92	1,123.92	7,492.80
148103	Kahlua 12x750ml 16% 11.6667	CA	5.00	235.65	-11.67	2,015.85	13,439.00
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.5000	CA	2.00	158.43	-9.50	268.07	1,787.16
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	1.00	280.22	-11.25	484.15	3,227.64
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	2.00	152.21	-6.25	525.46	3,503.04

Total VAT	Total Including
4,417.45	33,867.09
COD Total	33,359.08

**NORMAN GOODFELLOWS
 KZN WAREHOUSE**

STOCK RECEIVED BY:

NAME: SIYABONGA Cele
 SIGNATURE: [Signature]
 DATE: 24/01/25



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

Received in good order on behalf of customer

Name: _____
 Signature: _____
 Date: _____