



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



Liquor Runners Durban  
 Signed DEBR/JEFED

**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:  
 SIGNATURE: *[Signature]*  
 DATE:  
 Buyer's VAT: 4220269171

**Doc No:** 1551447  
**Date:** 2025-04-23  
**Customer:** 55769  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1416755 SO  
**Liquor License:** NLA Ref : 20520

**Requested Date:** 2025-04-23

**Customer PO:** K306000005853

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 12x750ml 44% 13.0000	CA	3.00	256.03	-13.00	1,312.36	8,749.08
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	1.00	219.05	-10.92	374.64	2,497.60
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	4.00	399.63	-14.17	1,387.67	9,251.12
101550	Jameson Whiskey Std 12x1000ml 43% 15.5833	CA	1.00	441.72	-15.58	767.05	5,113.64
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.5000	CA	2.00	174.27	-10.50	294.79	1,965.24
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	4.00	760.18	-33.67	2,615.45	17,436.32
250531	Olmecca Reposado 12x750ml 35% 10.3333	CA	4.00	254.15	-10.33	1,755.48	11,703.20

**Total VAT**      **Total Including**

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

  
**Pernod Ricard**  
**South Africa**

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**NORMAN GOODFELLOWS**  
**KZN WAREHOUSE**  
**STOCK RECEIVED BY:**  
 NAME: *[Signature]*  
 SIGNATURE: *[Signature]*  
 DATE: *23/04/25*

**Buyer's VAT:** 4220269121

**Requested Date:** 2025-04-23

**Customer PO:** K306000005853

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						8,507.44	65,223.63
						<b>COD Total</b>	<b>64,245.28</b>

**Banking Details**

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



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**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_