

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: 4570144973



Tax Invoice

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

NAME: *U/A Bonita*
SIGNATURE: *[Signature]*
DATE: *9/08/2024*

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

h/hud
for bon

Doc No: 1502186
Date: 2024-08-06
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1372513 SO
Liquor License: NLA Ref: 20520

Requested Date: 2024-08-06
Customer PO: K306000003236

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	20.00	248.73	-12.67	8,498.28	56,655.19
200702	Absolut Vodka Raspberri 12x750ml 38% 12.6667	CA	2.00	248.73	-12.67	849.83	5,665.52
200007	Absolut Watermelon 12x750ml 38% 12.6667	CA	1.00	248.73	-12.67	424.91	2,832.76
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	3.00	256.03	-13.00	1,312.36	8,749.08
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	1.00	361.24	-17.50	309.37	2,062.44
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	1.00	219.05	-10.92	374.64	2,497.60
101292	Jameson 18YO 3x750ml 46% 79.6667	CA	1.00	1,598.43	-79.67	683.44	4,556.29
101200	Jameson Whiskey Standard 24x200ml 43% 3.0000	CA	1.00	85.16	-3.00	295.78	1,971.84

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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South Africa**

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Reg No: 1594/004226/07
Vat No: 467014973

Buyer: Lavish Liquids (Pty) Ltd

Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee:

Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Buyer's VAT: 4220269171

Requested Date: 2024-08-06

Customer PO:

K306000003236

Currency:

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statement 1.5%

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Customer:

55769

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1372513 SO

Liquor License:

NLA Ref: 20520

Handwritten signature: M. M. M. and text: full beer

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	30.00	449.88	-14.25	23,524.02	156,826.80
148103	Kahlua 12x750ml 16% 11.6667	CA	10.00	235.65	-11.67	4,031.70	26,878.00
151100	KINOB Classic 6x750ml 45.7% 33.3333	CA	0.50	744.23	-33.33	319.90	2,132.69
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	10.00	280.22	-11.25	4,841.46	32,276.40
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	10.00	246.45	-10.00	4,256.10	28,374.00
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	10.00	246.45	-10.00	4,256.10	28,374.00
Total VAT						54,648.08	418,968.59
COD Total							412,684.06
Total Including							

Banking Details

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



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Handwritten signature and initials

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