



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 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: 2024-11-07

Customer PO: Peak Season 2024 Drop2

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1520805
Date: 2024-11-07
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1383049 SO
Liquor License: NLA Ref : 20520

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 39.6667	CA	168.00	248.73	-39.67	63,220.74	421,471.61
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	13.00	233.89	-45.83	4,400.53	29,336.85
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	5.00	256.03	-13.00	2,187.27	14,581.80
141401	Beefeater Pink 6x750ml 37.5% 13.0000	CA	4.00	256.03	-13.00	874.91	5,832.72
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	CA	6.00	361.24	-38.17	1,744.60	11,630.64
160401	The Glenlivet 12YO 12x750ml 43% 46.6666	CA	17.00	548.21	-46.67	15,347.23	102,314.85
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	CA	23.00	934.38	-109.33	17,078.47	113,856.44
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	2.00	219.05	-10.92	749.28	4,995.20

Banking Details

NORMAN GOODFELLOWS
KZN WAREHOUSE

Received in good order on behalf of customer

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

STOCK RECEIVED BY
NAME: Norman Goodfellow's
SIGNATURE: [Signature]
Date: 8/11/24

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

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Order No: 1383049 SO
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Requested Date: 2024-11-07

Customer PO: Peak Season 2024 Drop2

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% 79.6667	CA	1.00	1,598.43	-79.67	683.44	4,556.29
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	243.00	319.35	-16.67	132,393.68	882,624.50
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	39.00	449.88	-14.25	30,581.23	203,874.84
148103	Kahlua Liqueur 12x750ml 16% 11.6667	CA	10.00	235.65	-11.67	4,031.70	26,878.00
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	3.00	158.43	-9.50	402.11	2,680.74
270501	Martell VS 12x750ml 40% 155.6667	CA	10.00	414.75	-155.67	4,663.45	31,089.66
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	5.00	831.42	-40.00	7,122.78	47,485.20
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	8.00	760.17	-33.67	5,230.82	34,872.16
250230	Olmeca Silver 12 X 750ml 43% 35.5833	CA	50.00	246.45	-35.58	18,978.00	126,520.02
250531	Olmeca Reposado 12x750ml 35% 35.5833	CA	48.00	246.45	-35.58	18,218.88	121,459.22

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: _____
Date: _____



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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004256/07

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

Doc No: 1520805
Date: 2024-11-07
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1383049 SO
Liquor License: NLA Ref : 20520

Requested Date: 2024-11-07

Customer PO: Peak Season 2024 Drop2

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	15.00	152.21	-6.25	3,940.92	26,272.80
160402	TGL 12YO giftbox and 2glass 6x750ml 43% VAP 27.8333	EA	78.00	548.21	-27.83	6,088.41	40,589.38
101254	Jameson Select Res and 2 Glass 6x750ml 43% VAP 14.2500	CA	60.00	449.88	-14.25	23,524.02	156,826.80
Total VAT						361,462.47	2,771,212.18
COD Total							2,779,643.99

NORMAN GOODFELLOWS
KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: Norman Goodfellows
SIGNATURE: [Signature]
DATE: 8/11/24

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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ellicidor 52 cc t/a
Durban North Liquor Distributors
27 Aberdare Drive
Phoenix Industrial Park
Phoenix 4051

Consignee:
Durban North Liquor Distributors
27 Aberdare Drive
Phoenix Industrial Park
Phoenix 4051

Doc No: 1520848
Date: 2024-11-07
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1385416 SO
Liquor License: RG/0004068

Buyer's VAT: 4860252859

Requested Date: 2024-10-21

Customer PO: Chad

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101254	Jameson Select Res and 2 Glass 6X750ml 43% VAP 14.6833	CA	40.00	449.88	-14.68	15,667.08	104,447.21
Total VAT						15,667.08	120,114.29
COD Total							118,913.15

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 08-11-24

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

Stock Code

Stock Description

Packs/Size

Unit

Batch

PR115208
Units Q1

Load ID: 30604

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

Jameson select Ries and 2 Glass 6X/50ml 45% VAP

DUPLICATE

Picked By

Thab

2024/11/07 17:35:19

Checked By

Nancy