



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
 DEBRIEFED
 Signed

Tax Invoice

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

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

Doc No: 1548049
Date: 2025-03-31
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413869 SO
Liquor License: NLA Ref : 20520

STOCK RECEIVED BY:
NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: _____

Buyer's VAT: 4220269171

Requested Date: 2025-03-31

Customer PO: K306000005636

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% 39.6667	CA	80.00	248.73	-39.67	30,105.12	200,700.77
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8333	CA	2.00	268.48	-12.83	460.16	3,067.76
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 46.9167	CA	15.00	256.03	-46.92	2,823.03	18,820.20
160401	The Glenlivet 12YO 12x750ml 43% 46.6666	CA	4.00	548.21	-46.67	3,611.11	24,074.08
160550	The Glenlivet 15YO French Oak 6x750ml 43% 54.6667	CA	3.00	934.38	-54.67	2,375.23	15,834.84
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	3.00	1,703.56	-85.50	4,368.76	29,125.08
160200	The Glenlivet Founders Reserve 12x750ml 43% 56.5000	CA	6.00	469.27	-56.50	4,457.92	29,719.44
161104	Inverroche Gin Amber 6x750ml 43% 42.4167	CA	12.00	399.63	-42.42	3,857.90	25,719.36

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____



Building 5, 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: 1548049
Date: 2025-03-31
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413869 SO
Liquor License: NLA Ref : 20520

**NORMAN GOODFELLOWS
 KZN WAREHOUSE
 STOCK RECEIVED BY:**
NAME:
SIGNATURE:
DATE:

Buyer's VAT: 4220269171

Requested Date: 2025-03-31

Customer PO: K306000005636

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 42.4167	CA	4.00	399.63	-42.42	1,285.97	8,573.12
101475	Jameson Whiskey Std 12x375ml 43% 8.3333	CA	2.00	159.67	-8.33	544.81	3,632.08
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	50.00	319.35	-16.67	27,241.50	181,609.98
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	44.00	449.88	-32.50	33,056.50	220,376.64
148103	Kahlua 12x750ml 16% 11.6667	CA	32.00	235.65	-11.67	12,901.44	86,009.59
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.5000	CA	11.00	158.43	-9.50	1,474.41	9,829.38
250381	Olmecca Extra Aged 12x750ml 35% 69.4167	CA	13.00	280.22	-69.42	4,932.80	32,885.31
250230	Olmecca Silver 12x750ml 43% 39.2500	CA	27.00	246.45	-39.25	10,069.92	67,132.80
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	25.00	152.21	-6.25	6,568.20	43,788.00

Total VAT **Total Including**

Received in good order on behalf of customer

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____



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

Buyer's VAT: 4220269171

Doc No: 1548049
Date: 2025-03-31
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413869 SO
Liquor License: NLA Ref : 20520

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: *Disobakhe Mkhulu*
 SIGNATURE: *[Signature]*
 DATE: *04/07/2025*

Requested Date: 2025-03-31 **Customer PO:** K306000005636 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						150,134.78	1,151,033.19
						COD Total	1,133,767.68

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____