



**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 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: 1542717
Date: 2025-02-26
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409329 SO
Liquor License: NLA Ref : 20520

**NORMAN GOODFELLOWS
KZN WAREHOUSE**
STOCK RECEIVED BY:
NAME: Indepuhle D Mkhosi
SIGNATURE: [Signature]
DATE: 28/02/2025

Buyer's VAT: 4220269171

Requested Date: 2025-02-26 **Customer PO:** K306000005323 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|-------|--------------------|----------|-----------|--------------|
| 190120 | Aberlour 12YO Double Cask 6x750 ml 43% 33.8333 | CA | 1.00 | 689.49 | -33.83 | 590.09 | 3,933.94 |
| 200202 | Absolut Vodka Std 12x750ml 43% 12.6667 | CA | 20.00 | 248.73 | -12.67 | 8,498.28 | 56,655.19 |
| 200702 | Absolut Raspberri 12x750ml 38% 12.6667 | CA | 1.00 | 248.73 | -12.67 | 424.91 | 2,832.76 |
| 141203 | Beefeater Dry 12x750ml 44% 13.0000 | CA | 1.00 | 256.03 | -13.00 | 437.45 | 2,916.36 |
| 141401 | Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000 | CA | 4.00 | 256.03 | -13.00 | 874.91 | 5,832.72 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 14.1667 | CA | 4.00 | 399.63 | -14.17 | 1,387.67 | 9,251.12 |
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 14.2500 | CA | 20.00 | 449.88 | -14.25 | 15,682.68 | 104,551.20 |
| 148103 | Kahlua 12x750ml 16% 11.6667 | CA | 6.00 | 235.65 | -11.67 | 2,419.02 | 16,126.80 |

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 Woodmead, Sandton, GAUTENG, 2191
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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: *Diabolique Mkhin*
 SIGNATURE: *[Signature]*
 DATE: *25/02/2020*

Doc No: 1542717
Date: 2025-02-26
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409329 SO
Liquor License: NLA Ref : 20520

Buyer's VAT: 4220269171

Requested Date: 2025-02-26

Customer PO: K306000005323

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|------|--------------------|----------|------------------|------------------------|
| 146451 | Malibu Coconut 6X750ml 6x750ml 21% 9.5000 | CA | 3.00 | 158.43 | -9.50 | 402.11 | 2,680.74 |
| 500304 | Mumm Olympe Demi Sec (NO 58C) 6x750ml 12.5% 33.6667 | CA | 5.00 | 760.17 | -33.67 | 3,269.27 | 21,795.10 |
| 250381 | Olmeca Extra Aged 12x750ml 35% 11.2500 | CA | 6.00 | 280.22 | -11.25 | 2,904.88 | 19,365.84 |
| 250231 | Olmeca Silver Limited Edition 12x750ml 43% 10.0000 | CA | 3.00 | 246.45 | -10.00 | 1,276.83 | 8,512.20 |
| 250531 | Olmeca Reposado 12x750ml 35% 10.0000 | CA | 2.00 | 246.45 | -10.00 | 851.22 | 5,674.80 |
| 440701 | Havana Club 3YO 12x750ml 43% 10.9167 | CA | 1.00 | 219.05 | -10.92 | 374.64 | 2,497.60 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 39,393.96 | 302,020.33 |
| | | | | | | COD Total | 297,490.02 |

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



**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: Final Touch Trading 721 cc
Chakaskraal BBL Exp (IKZ045X) (EFT OD)
249 Valley Lane
Shakaskraal
Stanger 4430

Consignee:
Chakaskraal BBL Exp (IKZ045X) (EFT OD)
249 Valley Lane
Shakaskraal
Stanger 4430

Doc No: 1542718
Date: 2025-02-26
Customer: 61429
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409338 SO
Liquor License: NLA Ref : 12753

Buyer's VAT: 4270226436

Requested Date: 2025-02-26

Customer PO: Lebo

Currency: ZAR

Payment Term: EFT on delivery 2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|-------|--------------------|----------|------------------|------------------------|
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 38.7500 | CA | 10.00 | 449.88 | -38.75 | 7,400.34 | 49,335.60 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 7,400.34 | 56,735.94 |
| | | | | | | COD Total | 55,317.54 |

Liquor
Durban
signed

**If no proof of deposit awaiting
Goods must be returned /
no delivery
Eft deposit**



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
28/02/2025

Pernod Ricard South Africa (Pty) Ltd
 Registration No. 199400472407



Building & Country Club Estate, 21 Woodlands Drive,
 Woodmead, Sandton, Gauteng, 2191
 Postal Address:
 PO Box 4292, Halfway House, 1685
 TEL: +27(0)11 802 0600
 FAX: +27(0)11 802 0620

Bank Details:
 Bank: Citibank N.A.
 Branch: South Africa
 A/C: 020 556023
 Swift Code: CITIZAJX

STATEMENT

Billing Address: Chakaskraal BBL Exp (IKZ045X) (EFT OD)

P O Box 241
 Ballito 4420

Statement Number **518927**

Page 1
 Date 24-Jan-2025
 Currency ZAR

Payment Terms: EFT on delivery 2.5%
 Vat no: 4670144973

Customer Vat no: 4270226436

| Doc Type | Invoice Number | Invoice Reference | Invoice Date | Previous Balance | Discount Taken | Current Entries | Payments Received | Revisions Write Offs | Outstanding Balance |
|-------------|----------------|-------------------------------|--------------|------------------|----------------|-----------------|-------------------|----------------------|---------------------|
| Credit Note | 61428 | Chakaskraal BBL Exp (IKZ045X) | 06/12/2024 | -11,500.00 | | | | | -11,500.00 |
| | 213885 | Jameson/Chivas Advertising | | -11,500.00 | | | | | -11,500.00 |

ACCOUNT SUMMARY

Previous Balance -11,500.00
 New Invoices
 Discount Taken
 Payments Received – Thank You
 Chargebacks
 Adjustments
 Current Balance Due -11,500.00

ACCOUNT AGING

| Current | 30 Days | 60 Days | 90 Days | 120 Days | 150 Days | 180 Days | Future |
|---------|------------|---------|---------|----------|----------|----------|--------|
| | -11,500.00 | | | | | | |

IMPORTANT NOTICE: Our Bank account details have not changed

Payment terms must be strictly adhered to at all times. Payments must reflect in the bank account of Pernod Ricard on the last working day of the month. Pernod Ricard may revoke the current credit terms agreed upon if payment is not made on the due date. Please use your Pernod Ricard account number when making payments into our account. Payments will not be allocated unless your account number is used.

Please refer any queries in this regard to groupdebtors@pernod-ricard.com

Registered Name: Final Touch Trading 721 cc

Standard Bank of South Africa

ComputerGeneratedCopy

Bank of South Africa Limited Registered Bank Reg. No. 1992/000738/06

CUSTOMER PAYMENTS PRINT REPORT

200505907 User ID: OBO50 User Name: SHAKASKRAAL LIQUOR STORE AND H
 20250228 Batch Description: PAYMENT 28/02 L/RUNNER Batch No: 2025059001

| Branch Name | Account No. | Account Name | Sta. | Amount | Statement Reference | Description | Sub Batch No |
|----------------|-------------|------------------------|-----------------------------|-----------|---------------------|------------------------|--------------|
| KWADUKUZA MALL | 24087288P | FINAL TOUCH TRADING | FINAL | 72,655.84 | 2025059001/1 | PAYMENT 28/02 L/RUNNER | 1 |
| Creditor | Acc No / L | Account Name | Plus | Amount | Statement Reference | RIGS/RTC | MTR No |
| BLUE SKY | 10793121 | BLUE SKY BRAND COMPANY | NAL AUDIT TO BE DOWNLOADED | 28,838.10 | BB0275 | N | 0 |
| PERNOD | 40793273 | PERNOD RICARD | INAL AUDIT TO BE DOWNLOADED | 43,817.54 | 61429 | N | 0 |

** END OF REPORT **