

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: 1394/004226/07
Vat No: 4670144973



Durban

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: 1534180
Date: 2024-12-31
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1402052 SO
Liquor License: NLA Ref: 20520

Buyer's VAT: 4220269171

Requested Date: 2024-12-31

Customer PO: K306000004884

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
250733	Avion Reposado 6x750ml 40% 27.5000	CA	5.00	638.44	-27.50	2,749.23	18,328.20
250735	Avion Silver 6x750ml 43% 27.5000	CA	5.00	638.44	-27.50	2,749.23	18,328.20
141203	Beefeater Dry 12x750ml 44% 13.0000	CA	10.00	256.03	-13.00	4,374.54	29,163.60
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	6.00	219.05	-10.92	2,247.84	14,985.60
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
101550	Jameson Whiskey Std 12x1000ml 43% 15.0000	CA	3.00	425.79	-15.00	2,218.27	14,788.44
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72

Banking Details

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

NORMAN GOODFELLOWS

KZN WAREHOUSE

STOCK RECEIVED BY

NAME: [Signature]
SIGNATURE: [Signature]
DATE: 2024-12-31

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

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Handwritten signature and number 4482825

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	3.00	280.22	-11.25	1,452.44	9,682.92
101355	Redbreast Whiskey 15YO 6x750ml 46% 65.8250	CA	0.83	1,839.63	-65.82	1,330.30	8,868.67

Total VAT	19,379.52	Total Including	148,576.26
COD Total			146,347.63

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