



**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: 1994/00426/07
Vat No: 4670144973



Liquor Runners Durban
Signed: DEB
DEB

Vat No: 4670144973

Buyer: Lavish Liquids (Pty) Ltd

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

Supplier: Norman Goodfellows (KZN)

Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Buyer's VAT: 4220269171

Request Date: 2024-10-29

Customer Ref:

K306000004088

Signature:

ZAR

Payment Terms:

30 Days from
statement 1.5%

POS No: 1518856
Date: 2024-10-29
Customer: 55769
Branch/Region: KZND
Warehouse: Ref: 1725
Order No: 1389118 SO
Liquor License No: NLA Ref: 20520

Item Number	Description	Unit	Qty	Unit Sales Price	Subtotal	VAT	Total Amount
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500800 P/B/Epoque Rose in Gift Box 6x750ml 12% .0000

EA

1.00

3,642.70

0.00

546.41

3,642.70

Net Total 546.41

Inc Tax 4,189.11

Sub Total

4,126.27

RECEIVED

RECEIVED

26547

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

29/10/24

PR1518856

Units QTY

Load ID: 27885

Pernod Ricard South Africa

NORMAN GOODFELLOW

EA

EA

— 7 —

Butcher

Scanning

Picked By:

Checked By: Ajanta Khan

2024/10/29 16:58:30

111

27885

LRSA VARIANCE REPORT FOR SINGLE INVOICE

NORMAN GOODFELLOW TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	Package Size	Unit	Units QTY	Scan QTY	Variance
N/A	500800	PJ B/Epoque Rose in Gift Box6x750ml 12%	1	EA	1	0	1

1.00 0.00 1.00

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: Ellidior 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

Buyer's VAT: 4860252859

Doc No: 1519092
Date: 2024-10-30
Customer: 22177
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1388954 SO
Liquor License: RG/0004068

Requested Date: 2024-10-29

Customer PO: Damian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 21.1833	CA	2.00	414.75	-21.18	1,416.83	9,445.53
Total VAT						1,416.83	10,862.36
COD Total							10,753.74

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

SASHY

30/10/2024

DHDC 10 204

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DBNNLIDIS

PR11519092

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 28018

Pernod Ricard South Africa

DBN NORTH LIQUOR DISTRIBUTORS

CS

270501	Martell VS12x750ml 40%	12	CS		2
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2

Picked By: 

Checked By: 

2024/10/30 15:02:06

1/1

DBN NORTH LIQUOR DISTRIBUTORS TO RECEIVE 0 PALLETS

PRI1519092

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
30/10/2024 5:12	270501	Martell VS12x750ml 40%	12	CS	2	2	0
					2.00	2.00	0.00