



**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



Signature
Date: _____

Tax Invoice

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

Consignee: NORMAN GOODFELLOWS
Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319
Signature
DATE: 2024/07/10

Buyer's VAT: 4220269171

Requested Date: 2024-07-10

Customer PO: K306000003001

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1497983
Date: 2024-07-10
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1368585 SO
Liquor License: NLA Ref: 20520

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CAL ✓	30.00	248.73	-12.67	12,747.42	84,982.79
140400	Ballantine's Finest 12x750ml 43% 23.0833	CAL ✓	2.00	233.89	-23.08	758.90	5,059.36
141203	Beefeater Dry 12x750ml 44% 13.0000	CAL ✓	10.00	256.03	-13.00	4,374.54	29,163.60
141401	Beefeater Pink 6x750ml 37.5% 13.0000	CAL ✓	10.00	256.03	-13.00	2,187.27	14,581.80
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CAL ✓	2.00	361.24	-17.50	618.73	4,124.88
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CAL ✓	1.00	469.27	-23.50	802.39	5,349.24
440701	Havana Club 3YO 12x750ml 43% 10.9167	CAL ✓	3.00	219.05	-10.92	1,123.92	7,492.80
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CAL ✓	6.00	399.63	-14.17	2,081.50	13,876.68

Banking Details

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



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148103	Kahlua 12x750ml 16% 11.6667	CA ✓	3.00	235.65	-11.67	1,209.51	8,063.40
141930	Malty Con Arancia 6x750ml 43% 12.3333	CA ✓	6.00	349.62	-12.33	1,821.35	12,142.32
141938	Malty Gin Originale 6x750ml 43% 12.3333	CA ✓	2.00	349.62	-12.33	607.12	4,047.44
141932	Malty Gin Rosa 6x750ml 43% 12.3333	CA ✓	3.00	349.62	-12.33	910.67	6,071.16
270250	Martell XO 12x750ml 40% 142.5000	CA ✓	1.00	2,853.82	-142.50	4,880.38	32,535.84
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA ✓	30.00	760.17	-33.67	19,615.59	130,770.59
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA ✓	5.00	627.81	-31.17	2,684.90	17,899.30
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.5000	CA ✓	3.00	734.86	-34.50	1,890.97	12,606.48
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA ✓	5.00	246.45	-10.00	2,128.05	14,187.00
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA ✓	5.00	246.45	-10.00	2,128.05	14,187.00

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA ✓	5.00	173.74	-5.17	1,517.16	10,114.40
149700	Gold Heart 12 x 75cl .0000	CA ✓	1.00	127.10	0.00	228.78	1,525.20
101346	Redbreast Whiskey 12YO 6x750ml 43% 37.5000	CA ✓	1.00	1,063.22	-37.50	923.15	6,154.32
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA ✓	15.00	152.21	-6.25	3,940.92	26,272.80
Total VAT						69,181.27	530,389.66
COD Total							522,433.83

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