



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



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

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY
NAME:
SIGNATURE:
DATE: 29/12/2024

Doc No: 1531776
Date: 2024-12-18
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1399549 SO
Liquor License: NLA Ref: 20520

Buyer's VAT: 4220269171

Requested Date: 2024-12-18

Customer PO: K306000004732

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190180	Aberlour 18YO 6x750ml TUBE 43% CORK 41.6667	CA	1.00	1,261.88	-41.67	1,098.19	7,321.28
162100	Absolut Berry Vodkaria 6x(4x300ml) 6% 132.5000	CA	2.00	584.54	-132.50	135.61	904.08
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	2.00	584.54	-132.50	135.61	904.08
250733	Avion Reposado 6x750ml 40% 27.5000	CA	1.00	638.44	-27.50	549.85	3,665.64
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8333	CA	2.00	268.48	-12.83	460.16	3,067.76
141203	Beefeater Dry 12x750ml 44% 13.0000	CA	5.00	256.03	-13.00	2,187.27	14,581.80
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	6.00	256.03	-13.00	1,312.36	8,749.08
152202	Chivas Regal 18Y VAP 6x750ml 43% VAP 33.5000	CA	2.00	985.69	-33.50	1,713.94	11,426.28

Banking Details

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



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



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150202	Chivas Regal 12YO 6x750ml 43% 17.5000	CA	1.00	361.24	-17.50	309.37	2,062.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	2.00	934.38	-43.50	1,603.58	10,690.56
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	5.00	399.63	-14.17	1,734.59	11,563.90
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34
101292	Jameson Whiskey 18YO 3x750ml 46% 79.6667	CA	2.00	1,598.43	-79.67	1,366.89	9,112.58
101455	Jameson Caskmates IPA 12x750ml 43% 10.9167	CA	1.00	363.00	-10.92	633.75	4,225.00
101456	Jameson Whiskey Triple Triple 12x750ml 43% 26.6667	CA	20.00	382.10	-26.67	12,795.58	85,303.87
148103	Kahlua 12x750ml 16% 11.6667	CA	10.00	235.65	-11.67	4,031.70	26,878.00
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	5.00	349.62	-12.33	1,517.79	10,118.60
141934	Malfy Con Limone 6x750ml 43% 12.3333	CA	3.00	349.62	-12.33	910.67	6,071.16

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	5.00	349.62	-12.33	1,517.79	10,118.60
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	5.00	349.62	-12.33	1,517.79	10,118.60
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	15.00	158.43	-9.50	2,010.56	13,403.70
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 120.0000	CA	2.00	550.31	-120.00	129.09	860.62
151000	Monkey 47 6x500ml 47% 26.7222	CA	1.00	582.17	-26.72	499.90	3,332.69
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 33.6667	CA	10.00	760.17	-33.67	6,538.53	43,590.20
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	10.00	627.81	-31.17	5,369.79	35,798.60
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	5.00	280.22	-11.25	2,420.73	16,138.20
101395	Red Spot 6x750ml 46% 58.3333	CA	2.00	1,434.74	-58.33	2,477.53	16,516.88
410200	Ricard 12x750ml 45% 7.4167	CA	1.00	234.81	-7.42	409.31	2,728.72

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Item number	Description
600101	Wyborowa Vodka 12x750ml 43% 6.2500

Uom	Qty	Unit Selling Price
CA	10.00	152.21

Discount
-6.25

VAT	Total Amount
2,627.28	17,515.20
Total VAT	59,055.96
COD Total	452,762.43
	445,970.96

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