



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: 467014973



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: 1506877
Date: 2024-09-04
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1376928 SO
Liquor License: NLA Ref : 20520

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HBB282FS
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Buyer's VAT:

K306000003540

ZAR

Payment Term: 30 Days from statement 1.5%

Customer PO:

2024-09-04

Requested Date:

Item number	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	CA	1.00	584.54	-35.00	82.43	549.54
200202	CA	5.00	248.73	-12.67	2,124.57	14,163.80
200007	CA	2.00	248.73	-12.67	849.83	5,665.52
250735	CA	1.00	638.44	-27.50	549.85	3,665.64
140425	CA	1.00	268.48	-12.83	230.08	1,533.88
140400	CA	1.00	233.89	-23.08	379.45	2,529.68
101292	CA	3.00	1,598.43	-79.67	2,050.33	13,668.87
101475	CA	1.00	159.67	-5.62	277.28	1,848.54

Banking Details

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



Name:
Signature:
Date:

Signed:

Received in good order on behalf of customer



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NORMAN GOODFELLOWS
KZN RECEIVED BY:

STOCK WAREHOUSE
NAME: *Indyana Mphahlele*
DATE: *2024-09-04*
SIGNATURE: *[Signature]*
CITY: ZAR

Buyer's VAT: 422069171

Customer PO: K306000003540

Requested Date: 2024-09-04

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	30.00	319.35	-16.67	16,344.90	108,965.99
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	5.00	349.62	-12.33	1,517.79	10,118.60
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	5.00	280.22	-11.25	2,420.73	16,138.20
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	15.00	246.45	-14.33	6,267.15	41,781.01
						Total VAT	Total Including
						38,482.00	295,028.67
						COD Total	290,603.24

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer