



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

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



Buyer's VAT: K306000003599

Customer PO:

Requested Date: 2024-09-11

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%



Tax Invoice

Doc No: 1508184
Date: 2024-09-11
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1378029 SO
Liquor License: NLA Ref : 20520

Item number	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	CA	1.00	689.49	-33.83	590.09	3,933.94
162105	CA	2.00	584.54	-35.00	164.86	1,099.08
200202	CA	15.00	248.73	-12.67	6,373.71	42,491.39
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
141203	CA	2.00	256.03	-13.00	874.91	5,832.72
141401	CA	6.00	256.03	-13.00	1,312.36	8,749.08
150202	CA	1.00	361.24	-17.50	309.37	2,062.44

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1378029 SO
Liquor License: NLA Ref: 20520

Buyer's VAT: 422026656
Customer PO: K306000003599

Requested Date: 2024-09-11

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson 18YO 3x750ml 46% 79.6667	CA	1,598.43	-79.67	683.44	4,556.29
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.9167	CA	363.00	-10.92	633.75	4,225.00
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	235.65	-11.67	2,015.85	13,439.00
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	CA	349.62	-12.33	607.12	4,047.44
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	158.43	-9.50	1,340.37	8,935.80
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	246.45	-14.33	2,089.05	13,927.00
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	152.21	-6.25	1,313.64	8,757.60
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 33.0000	CA	550.31	-33.00	155.19	1,034.62
					Total VAT	Total Including
					19,073.24	146,228.20

Banking Details

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Branch: SOUTH AFRICA

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Reg No: 1994/004226/07



Tax Invoice

Vat No: 4570144973

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

Consignee:
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Doc No: 1508184
Date: 2024-09-11
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1378029 SO
Liquor License: NLA Ref: 20520



Buyer's VAT: 4220269171
Customer PO: K306000003599

Requested Date: 2024-09-11

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA

Name:
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