



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

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:

K306000003677

2024-09-18

Customer PO:

ZAR

Currency:

30 Days from
statement 1.5%

Payment Term:

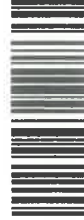
30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	30.00	248.73	-12.67	12,747.42	84,982.79
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	2.00	233.89	-23.08	758.90	5,059.36
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	2.00	256.03	-13.00	874.91	5,832.72
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	3.00	361.24	-17.50	928.10	6,187.32
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	2.00	548.21	-30.00	1,865.56	12,437.04
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	2.00	219.05	-10.92	749.28	4,995.20

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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Tax Invoice

Vat No: 4670144973

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Consignee: Norman Goodfellows (KZN)
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Cornubia 4319

Doc No: 1509244
Date: 2024-09-18
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1379079 SO
Liquor License: NLA Ref: 20520



Buyer's VAT: 4220269171

Requested Date: 2024-09-18

Customer PO:

K306000003677

Currency: ZAR

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	150.00	319.35	-16.67	81,724.49	544,829.94
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	10.00	235.65	-11.67	4,031.70	26,878.00
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	3.00	158.43	-9.50	402.11	2,680.74
270501	Martell VS 12x750ml 40% 47.0000	CA	2.00	414.75	-47.00	1,323.89	8,825.93
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	5.00	760.17	-33.67	3,269.27	21,795.10
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	5.00	152.21	-6.25	1,313.64	8,757.60
						Total VAT	Total Including
						113,403.00	869,422.86

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Customer PO:

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Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

856,381.52



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Branch: SOUTH AFRICA

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