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

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

Buyer's VAT: 4220269171

Doc No:	1510483
Date:	2024-09-25
Customer:	55769
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1380192 SO
Liquor License:	NLA Ref : 20520

Requested Date: 2024-09-25 **Customer PO:** K306000003752 147754 **Currency:** ZAR **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	10.00	248.73	-12.67	4,249.14	28,327.60
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	2.00	256.03	-13.00	437.45	2,916.36
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	2.00	256.03	-13.00	874.91	5,832.72
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	CA	2.00	361.24	-17.50	618.73	4,124.88
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	2.00	548.21	-30.00	1,865.56	12,437.04
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	5.00	399.63	-14.17	1,734.59	11,563.90
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	1.00	159.67	-5.62	277.28	1,848.54

Banking Details

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

C3

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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1 Sundew Road
Cornubia 4319

147754

NAME: Andiswa...
SIGNATURE:
DATE: 27/09/20[illegible]

Buyer's VAT: 4220269171

Doc No:	1510483
Date:	2024-09-25
Customer:	55769
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Requested Date:	2024-09-25	**Customer PO:**	K306000003752	**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	20.00	319.35	-16.67	10,896.60	72,643.99
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	10.00	449.88	-14.25	7,841.34	52,275.60
270501	Martell VS 12x750ml 40% 47.0000	CA	2.00	414.75	-47.00	1,323.89	8,825.93
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	10.00	152.21	-6.25	2,627.28	17,515.20
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44
300122	Bumbu XO 2 Glasses Gift Set 5x750ml 43% 101.8333	CA	1.00	599.99	-101.83	373.62	2,490.78

Sent back Bumbu XO Glass Gift
We want the one without glasses

Total VAT	**Total Including**
34,106.96	261,486.61
COD Total	257,564.30

C3

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49132

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1092	VEHICLE REG No:	HXW 195 FS

CUSTOMER		DATE RECEIVED	27/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) KWV Pinotage Classic	1				
2) Lal Sauv/Blanc	1				Rejected by The customer
3) Annabelle Cuvee Rose Petit	1				
4) Bunglu XO	1				THEY WANT WITH NO Gift
5)					
6) SHP 30L	56				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso   DRIVER:

TIME COMPLETED: PAGE;   PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1651

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1092	VEHICLE REG No: HXJ 195 FS

CUSTOMER		DATE RECEIVED	27/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pearly Bay Smooth Red	1		There is no stock in the W/H		
2)			Tops at Salta		41123232
3)					
4) Erdinger Weissbier (4x6x330ml)	5		There is no stock in the W/H		
5) W			Tops Salta		IN165941
6)					
7) Lob Sauv Blanc	1		This stock was rejected by the		
8) KWV Classic Pinotage	1		Customer PNP Cornubia		41123149
9) Annabelle Cuvee Rose Petit	1				
10)					
11) Dumbu XO Glasses Gift 5x750	1		The customer did not want		
12)			The Gift box (Norman Goodfellows)		
13)					1510483
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za | Liquor Runner Clairwood Clairwood | Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18169 2024-09-27 21:41:44

LOAD SHEET Reference - LSID 1092, DATE Delivered - 2024-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: 55769

Doc. Date: 2024-09-25 **Doc. Ref:** PRI1510483 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 261487

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300122	Bumbu XO 2 Glasses Gift Set5x750ml 43%	CS	5	[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1510483 (1 Product Type) 1

Authorized by:_______________

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO:	- 211686
Date	- 2024/09/30
Customer	- 55769
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 147754 CO
Currency	- ZAR
Page	- 1

BUYER: 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

Vessel:
Container ID:

Vat. No. 4220269171

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/09/30	K306000003752

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Bumbu XO 2 Glasses Gift Set 5x750ml 43%	300122		CA	-1.00	498.1567	EA	-0	-3.75	-0.0387	-13.49	-2,490.78
					-1.00	498.1567		-0	-3.75	-0.0387	-13.49	-2,490.78
Terms	30 Days from statement 1.5%				Net Due Date	2024/10/30	Tax Rate	15 %	Sales Tax	-373.62	Total Order	-2,864.40

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2024/09/30 14:36:55
UserID: MBELED
R56SA001 ZA43000014