



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: 1511636
Date: 2024-10-02
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381528 SO
Liquor License: NLA Ref : 20520

Buyer's VAT: 4220269171

Requested Date: 2024-10-02

Customer PO:

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVIÓN SILVER 6x750ml 43% 27.5000	CA	1.00	638.44	-27.50	549.85	3,665.64
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
101292	Jameson 18YO 3x750ml 46% 79.6667	CA	1.00	1,598.43	-79.67	683.44	4,556.29
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	1.00	425.79	-15.00	739.42	4,929.48
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	1.00	159.67	-5.62	277.28	1,848.54
148103	Kahlua Liqueur 12x750ml 16% 11.6667	CA	2.00	235.65	-11.67	806.34	5,375.60
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	10.00	760.17	-33.67	6,538.53	43,590.20
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA	20.00	246.45	-10.00	8,512.20	56,748.00

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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Order No: 1381528 SO
Liquor License: NLA Ref : 20520

Buyer's VAT:

42202691719

Requested Date: 2024-10-02

Customer PO:

K306000003822

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmea Reposado 12x750ml 35% 10.0000	CA	15.00	246.45	-10.00	6,384.15	42,561.00
						Total VAT	Total Including
						24,870.66	190,675.09
						COD Total	187,814.96

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
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