

**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



DATE: 2025-03-26

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

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:**

NAME: _____
SIGNATURE: _____

Buyer's VAT: 4220269774

Doc No: 1547097
Date: 2025-03-26
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1413017 SO
Liquor License: NLA Ref : 20520

150878

Requested Date: 2025-03-26

Customer PO: K306000005598

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.8333	CA	1.00	689.49	-33.83	590.09	3,933.94
200202	Absolut Vodka Std 12x750ml 43% 39.6667	CA	20.00	248.73	-39.67	7,526.28	50,175.19
141203	Beefeater Dry 12x750ml 44% 46.9167	CA	2.00	256.03	-46.92	752.81	5,018.72
161104	Inverroche Gin Amber 6x750ml 43% 42.4167	CA	6.00	399.63	-42.42	1,928.95	12,859.68
161100	Inverroche Gin Classic 6x750ml 43% 42.4167	CA	3.00	399.63	-42.42	964.48	6,429.84
101475	Jameson Whiskey Std 12x375ml 43% 8.3333	CA	2.00	159.67	-8.33	544.81	3,632.08
148103	Kahlua 12x750ml 16% 11.6667	CA	1.00	235.65	-11.67	403.17	2,687.80
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	1.00	440.82	-22.00	376.94	2,512.92

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

** did not receive Inverroche
Classic gin*



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Building 6, Country Club Estate, 21 Woodlands Drive
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NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
[Signature]
 SIGNATURE
 DATE

Doc No: 1547097
Date: 2025-03-26
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1413017 SO
Liquor License: NLA Ref: 20520

Buyer's VAT: 4220269171

Requested Date: 2025-03-26 **Customer PO:** K306000005598 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.5000	CA	3.00	158.43	-9.50	402.11	2,680.74
151000	Monkey 47 6x500ml 47% 26.7222	CA	2.00	582.17	-26.72	999.81	6,665.37
250231	Olmecca Silver Limited Edition 12x750ml 43% 39.2500	CA	5.00	246.45	-39.25	1,864.80	12,432.00
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	20.00	152.21	-6.25	5,254.56	35,030.40
101390	Yellow Spot 6x750ml 46% 39.3333	CA	1.00	1,049.80	-39.33	909.42	6,062.80
101550	Jameson Whiskey Std 12x1000ml 43% 22.2222	CA	1.00	425.79	-22.22	726.42	4,842.81

Total VAT 23,548.21 **Total Including** 180,536.21
COD Total 177,828.18

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR68152 2025-03-31 09:50:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: 55769

Doc. Date: 2025-03-26 **Doc. Ref:** PRI1547097 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 180536

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
161100	Inverroche Gin Classic6x750ml 43%	CS	5	P1		3

Cancelled by Princip

Total Number of Items to be credited on Document Ref: PRI1547097 (1 Product Type) 3

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

BUYER: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road

Comubia
4319

CONSIGNEE: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road

Comubia
4319

DOC NO: - 216334
Date - 2025/04/01
Customer - 55769
Bm/Pit - KZND
Related P.O. -
Order Nbr - 150878 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4220269171

Shipping Terms: 100 High

Request Date
2025/04/01

Customer P.O.
K30600005598

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Classic 5x750ml 43%	161100		CA	-3.00	357.2133	EA	-0	-13.50	-0.0371	-25.65	-6,429.84
					-3.00	357.2133		-0	-13.50	-0.0371	-25.65	-6,429.84
Terms	30 Days from statement 1.5%				Net Due Date	2025/05/30	Tax Rate	15 %	Sales Tax	-964.48	Total Order	-7,394.32

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/04/01 13:39:25
UserID: MBELED
R56SA001 ZA43000014