

**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

**NORMAN GOODFELLOWS
KZN WAREHOUSE**

Doc No: 1545897
Date: 2025-03-19
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1412039 SO
Liquor License: NLA Ref : 20520

STOCK RECEIVED BY:

NAME: *DIYABONGA Cele*
SIGNATURE: *[Signature]*
DATE: *21/03/25*

NB
THIS WAS NOT RECEIVED AT NGF
DRIVER NAME: Kele
DRIVER SIGN: [Signature]
DATE: 21/03/2025
F2W 608 FS

Buyer's VAT: 4220269171

150726
Liquor Runners Durban
DEBRIEFED
[Signature]

Requested Date: 2025-03-18

Customer PO: K306000005519

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
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 46.9167	CA	3.00	256.03	-46.92	564.61	3,764.04
160200	The Glenlivet Founders Reserve 12x750ml 43% 56.5000	CA	1.00	469.27	-56.50	742.99	4,953.24
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	1.00	219.05	-10.92	374.64	2,497.60
161104	Inverroche Gin Amber 6x750ml 43% 42.4167	CA	2.00	399.63	-42.42	642.98	4,286.56
101253	Jameson Select Reserve 12x750ml 43% Naked 32.5000	CA	5.00	449.88	-32.50	3,756.42	25,042.80
148103	Kahlua 12x750ml 16% 11.6667	CA	2.00	235.65	-11.67	806.34	5,375.60
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	2.00	349.62	-12.33	607.12	4,047.44

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 96.8000	CA	2.00	550.31	-96.80	136.05	907.02
						Total VAT	Total Including
						8,221.24	63,029.48
						COD Total	62,084.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1484

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3748</u>	VEHICLE REG No: <u>FZNG03fs</u>

CUSTOMER	DATE RECEIVED <u>23/03/25</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Antipode wine rose 750	1				
2)	KW Cab Sauv 750	1				invoice not opening @ customer
3)	Pearly Bay sweet rose	1				
4)	KW classic merlot rose	1				
5)	Blauw 1240		20			not ordered
6)	Inverloch Pin embel	2				Period credit due to quality
7)						
8)						
9)						
10)						
11)						
12)						
13)						
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

Selvyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66348 2025-03-23 15:04:54

LOAD SHEET Reference - LSID 3748, DATE Delivered - 2025-03-21

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

FZW603FS FUSO FM16-270 FC (C 8 S.W. MSOMI

Reason for Credit: Cancelled by Principal

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: 55769

Doc. Date: 2025-03-19 **Doc. Ref:** PRI1545897 **GRV:** Stamped and **Credit Type:** Part Credit **Invoice Amt:** R 63029.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161104	Inverroche Gin Amber6x750ml 43%	CS	6	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: PRI1545897 (1 Product Type) 2

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
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STOCK CLAIMS

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

DOC NO: - 216166
Date - 2025/03/24
Customer - 55769
Brn/Plt - KZND
Related P.O. -
Order Nbr - 150726 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4220269171

Shipping Terms: 100 High

Request Date
2025/03/24

Customer P.O.
K30600005519

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 Amber 6x750ml 43%	161104		CA	-2.00	357.2133	EA	-0	-9.00	-0.0247	-17.10	-4,286.56
					-2.00	357.2133		-0	-9.00	-0.0247	-17.10	-4,286.56
Terms	30 Days from statement 1.5%				Net Due Date	2025/04/30	Tax Rate	15 %	Sales Tax	-642.98	Total Order	-4,929.54

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/24 12:07:02
UserID: MBELED
R565A001 ZA43000014