

**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



C3/wo 155297

Tax Invoice

Buyer: Norman Goodfellows (Pty) Ltd
Norman Goodfellows (Wynberg)
41 Fourth Street
Wynberg
Johannesburg

WYNBERG STOCK RECEIVED BY:
NAME: David
SIGNATURE: [Signature]
DATE: 03/10/25

Consignee:
Norman Goodfellows (Wynberg)
41 Fourth Street
Wynberg
Johannesburg

Buyer's VAT: 4050261454

Doc No: 1578227
Date: 2025-10-01
Customer: 57025
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438553 SO
Liquor License: NLA Ref : 1244

Requested Date: 2025-10-01

Customer PO: J30510000048207

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	5.00 ✓	584.54	-41.00	407.66	2,717.70
200166	Absolut Elyx 6x750ml 43% 10.5000	CA	2.00 ✓	474.97	-10.50	836.05	5,573.64
200202	Absolut Vodka 12x750ml 43% 13.0833	CA	25.00 ✓	256.51	-13.08	10,954.20	73,028.01
140400	Ballantine's Finest 12x750ml 43% 11.6667	CA	4.00 ✓	233.90	-11.67	1,600.08	10,667.20
150202	Chivas Regal 12YO 6x750ml 43% 17.5000	CA	6.00 ✓	361.24	-17.50	1,856.20	12,374.64
160402	The Glenlivet 12YO GB/2glass 6x750ml 43% VAP 29.0000	CA	2.00 ✓	571.71	-29.00	976.88	6,512.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 45.6667	CA	5.00 ✓	979.60	-45.67	4,202.70	28,018.00
160500	The Glenlivet 18YO 6x750ml 43% 89.1667	CA	2.00 ✓	1,777.64	-89.17	3,039.25	20,261.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1842 2025-10-07 12:50:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Short / Cross Picking

Customer Name: NORMAN GOODFELLOWS WY

Brief Description of Credit:

Principal Customer Code: 57025

Doc. Date: 2025-10-01 Doc. Ref: PRI1578227 GRV: S Credit Type: Part Credit Invoice Amt: R 688622

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmecca Reposado 12x750ml 35	CS	12	W6	Short / Cross Picking		30
101355	Redbreast Whiskey 15Y06x750ml 46	CS	6	W6	Short / Cross Picking		0.5

Total Number of Items to be credited on Document Ref: PRI1578227 (2 Product Type) 30.5

Authorized by: _____

[date]

07-10-25



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:
Vat No:

STOCK CLAIMS

BUYER: Norman Goodfellows (Wynberg)
41 Fourth Street

Wynberg
Johannesburg

CONSIGNEE: Norman Goodfellows (Wynberg)
41 Fourth Street

Wynberg
Johannesburg

DOC NO: - 221952

Date - 2025/10/07
Customer - 57025
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155297 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4050261454

Shipping Terms: 300 Medium

Request Date
2025/10/07

Customer P.O.
J30510000048207

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmea Reposado 12x750ml 35%	250531		CA	-30.00	243.8167	EA	-1	-270.00	-0.6873	-486.00	-87,774.01
2.000	Redbreast Whiskey 15YO 6x750ml 46%	101355		CA	-0.50	1,842.0467	EA	-0	-2.25	-0.0162	-4.25	-5,526.14
					-30.50	2,085.8634		-1	-272.25	-0.7035	-490.25	-93,300.15
Terms	30 Days from statement 1.5%				Net Due Date	2025/11/06	Tax Rate	15 %	Sales Tax	-13,995.02	Total Order	-107,295.17

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014

**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: Norman Goodfellows (Pty) Ltd
Norman Goodfellows (Wynberg)
41 Fourth Street
Wynberg
Johannesburg

Consignee: Norman Goodfellows (Wynberg)
41 Fourth Street
Wynberg
Johannesburg

**NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:**
NAME: Dawid
SIGNATURE: [Signature]
DATE: 03/10/25
12H30

Doc No: 1578227
Date: 2025-10-01
Customer: 57025
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438553 SO
Liquor License: NLA Ref : 1244

Buyer's VAT: 4050261454

Requested Date: 2025-10-01

Customer PO: J30510000048207

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160310	The Glenlivet 21YO 3x750ml 43% 96.6667	CA	1.00 ✓	3,198.91	-96.67	1,396.01	9,306.73
440802	Havana Club 7YO 12x750ml 43% 5.8333	CA	1.00 ✓	334.61	-5.83	591.80	3,945.32
161114	Inverroche Gin Amber no GB 6x750ml 43% 14.1667	CA	15.00	399.63	-14.17	5,203.76	34,691.70
101500	Jameson Original 750ml 12x750ml 43% 11.8333	CA	70.00 ✓	335.31	-11.83	40,758.06	271,720.43
148103	Kahlua 16% 12x750ml 16% 12.0000	CA	6.00 ✓	243.01	-12.00	2,494.91	16,632.72
300101	Luc Belaire Rare Rose 6x750ml 12.5% 22.0000	CA	4.00 ✓	440.82	-22.00	1,507.75	10,051.68
250531	Olmea Reposado 12x750ml 35% 10.3333	CA	30.00	254.15	-10.33	13,166.10	87,774.01
101355	Redbreast Whiskey 15YO 6x750ml 46% 68.3333	CA	0.50	1,910.38	-68.33	828.92	5,526.14

NOT Received

* FC 217 e

Total VAT 89,820.33
Total Including 688,622.44

Banking Details

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

* HSH 70155

* [Signature]



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
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Norman Goodfellows (Pty) Ltd
Norman Goodfellows (Wynberg)
41 Fourth Street
Wynberg
Johannesburg

Consignee:
Norman Goodfellows (Wynberg)
41 Fourth Street
Wynberg
Johannesburg

Doc No: 1578227
Date: 2025-10-01
Customer: 57025
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438553 SO
Liquor License: NLA Ref : 1244

Buyer's VAT: 4050261454

Requested Date: 2025-10-01

Customer PO: J30510000048207

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							678,293.11

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: David
SIGNATURE: [Signature]
DATE: 03/10/25

12M30

[Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Date
Store name
Invoice nr

Rejection of Invoice

03-10-2018
Norman doordrains
1578227

Reason for rejection

Defect code	Defect	Amount	Defect	Amount	Defect	Amount	Defect	Amount	Defect	Amount
☐		☐		☐		☐		☐		☐
Dmccg Reproduce 12x78x11 30 Cases										
Rebbitrust Whisky 1516 6x180 ml 0.50 unit										
No defect										

 Liquor Runners

LIQUOR RUNNERS

Johannesburg

120890

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
CUSTOMER	

DATE RECEIVED	26/10/25
---------------	----------

DESCRIPTION		RECEIVED		Units Received Damaged	Units Received Damaged	REMARKS
Cases	Units	Cases	Units			
1) <i>Ameswood</i>						
2) <i>belmont gin & tonic 275</i>	<i>2 M/s</i>					<i>1968911</i>
3) <i>belmont gin & tonic 750ml</i>	<i>6 M/s</i>					<i>"</i>
4) <i>Red Square belmont 750ml</i>	<i>1 M/s</i>					<i>"</i>
5) <i>Red Square belmont 750ml</i>	<i>1 M/s</i>					
6) <i>Red Square</i>						
7) <i>Ameswood</i>						
8) <i>Ameswood</i>						
9) <i>beefmaster & gabriels</i>	<i>6 M/s in truck</i>					<i>1578191</i>
10) <i>Ameswood</i>	<i>9 M/s</i>					<i>1578229</i>
11) <i>Ameswood</i>	<i>30 M/s</i>					<i>1578224</i>
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

East Port Lanchester Park. 7

2

NOTE: ONLY SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY	DRIVER:
-----------------------	---------