O3kco 188231

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

Buyer's VAT: 4050261454

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: Logan
SIGNATURE:
DATE: 1/10/25

Doc No:	1577648
Date:	2025-09-29
Customer:	57025
Branch / Plant:	GAUD
Warehouse LL:	RG/0003753
Order No:	1438106 SO
Liquor License:	NLA Ref : 1244

Requested Date: 2025-09-29 **Customer PO:** J30510000048133 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
200202	Absolut Vodka 12x750ml 43% 13.0833	CA	30.00	256.51	-13.08	13,145.04	87,633.61
140400	Ballantine's Finest 12x750ml 43% 11.6667	CA	4.00	233.90	-11.67	1,600.08	10,667.20
160401	The Glenlivet 12YO 12X750ml 43% 29.0000	CA	5.00	571.71	-29.00	4,884.39	32,562.60
160550	The Glenlivet 15YO French Oak 6x750ml 43% 45.6667	CA	3.00	979.60	-45.67	2,521.62	16,810.80
160850	The Glenlivet 25YO 3x750ml 43% 197.0000	CA	1.00	7,291.24	-197.00	3,192.41	21,282.72
161114	Inverroche Gin Amber no GB 6x750ml 43% 14.1667	CA	15.00	399.63	-14.17	5,203.76	34,691.70

Banking Details

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

* JOHN
* [illegible]
* 1187 1278

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 11.8333	CA	70.00	335.31	-11.83	40,758.06	271,720.43
101456	Jameson Triple Triple 12x750ml 43% 19.2500	CA	5.00	382.10	-19.25	3,265.65	21,771.00
151100	KiNoBi Classic 6x750ml 45.7% 36.5000	CA	1.00	815.11	-36.50	700.75	4,671.66
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	4.00	440.82	-22.00	1,507.75	10,051.68
141930	Malfy Gin Arancia 6x750ml 43% 12.3333	CA	15.00	349.63	-12.33	4,553.51	30,356.70
141909	Malfy Gin Originale 12x375ml 43% 6.1667	CA	1.00	174.79	-6.17	303.52	2,023.48
146451	Malibu Coconut 6x750ml 21% 10.5000	CA	10.00	174.27	-10.50	1,473.93	9,826.20
162103	Malibu Pina Colada 6x(4x300ml) 5% 40.0000	CA	5.00	550.31	-40.00	382.73	2,551.55
151000	Monkey 47 6x500ml 47% 28.5000	CA	7.00	620.98	-28.50	3,732.62	24,884.16
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.5000	CA	5.00	734.86	-34.50	3,151.62	21,010.80

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard
South Africa

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Requested Date:	2025-09-29	Customer PO:	J30510000048133	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT Total VAT	Total Amount Total Including
						91,192.76	699,144.44
						COD Total	688,657.27

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: Logen
SIGNATURE:
DATE: 1/10/25

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
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:
Vat No:

STOCK CLAIMS

DOC NO: - 221883

Date	- 2025/10/03
Customer	- 57025
Brn/Pl:	- GAUD
Related P.O.	-
Order Nbr	- 155231 CO
Currency	- ZAR
Page	- 1

BUYER: Norman Goodfellows (Wynberg)
41 Fourth Street

Wynberg
Johannesburg

CONSIGNEE: Norman Goodfellows (Wynberg)
41 Fourth Street

Wynberg
Johannesburg

Vessel:
Container ID:

Vat. No. 4050261454
Shipping Terms: 300 Medium

Request Date
2025/10/03

Customer P.O.
J30510000048133

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Gin Originale 12x375ml 43%	141909		CA	-1.00	168.6233	EA	-0	-4.50	-0.0153	-9.60	-2,023.48
					-1.00	168.6233		-0	-4.50	-0.0153	-9.60	-2,023.48
Terms	30 Days from statement 1.5%				Net Due Date	2025/11/02	Tax Rate	15 %	Sales Tax	-303.52	Total Order	-2,327.00

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

2025/10/03 11:13:43
UserID: PMABUZA
R56SA001 ZA43000014

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za | Liquor Runners Eastport | Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR239

2025-10-03 11:29:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NORMAN GOODFELLOWS WY

Brief Description of Credit:

Principal Customer Code: 57025

Doc. Date: 2025-09-29 **Doc. Ref:** PRI1577648 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 699144

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141909	Malfy Gin Originale12x375ml 43	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: PRI1577648 (1 Product Type) 1

Authorized by: 03/10/25 mco.
[date]

Stock Returned

Driver: John

Date: ~~[illegible]~~ 01-10-25

Trip: 4

Invoice: 1577658

1 case of Mayfie original wrong order

LIQUOR RUNNERS
Johannesburg

118254

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	4	VEHICLE REG No	HS21388

CUSTOMER	Bay 9	DATE RECEIVED	1/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Pernod full	2				1577670
2) return					
3)					
4) Maffy Original	1				1577648
5) 375ml					
6)					
7) 20L kegs deposit	3				1010943
8) No Stock W/H					
9) 30L empty kegs	32				1010943
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)	7				
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johale DRIVER: John

TIME COMPLETED: PAGE: 1 PAGE 1