

**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



PS/W 155296

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: 1578229
Date: 2025-10-01
Customer: 57025
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438614 SO
Liquor License: NLA Ref : 1244

Buyer's VAT: 4050261454

Requested Date: 2025-10-01

Customer PO: 01

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141210	Beefeater & 2 Goblets 4x750ml 44% 13.0000	CA	11	20.00	256.03	-13.00	2,916.36

Beefeater 2 Goblets 750ml 11 cases Received

* FCZ/1e
* HGH 701 89
*

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: David

SIGNATURE:

DATE: 03/10/25

12M30

Received in good order on behalf of customer

Banking Details

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



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



012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1844 2025-10-07 12:49:12

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: PRI1578229 GRV: S Credit Type: Part Credit Invoice Amt: R 22358.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141210	Beefeater 2 Goblets4x750ml 44	CS	4	W6	Short / Cross Picking		9

Total Number of Items to be credited on Document Ref: PRI1578229 (1 Product Type) 9

Authorized by:  07-10-25
[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

BUYER: Norman Goodfellows (Wynberg)
41 Fourth Street

Wynberg
Johannesburg

CONSIGNEE: Norman Goodfellows (Wynberg)
41 Fourth Street

Wynberg
Johannesburg

DOC NO: - 221951

Date - 2025/10/07

Customer - 57025

Brn/Pit - GAUD

Related P.O. -

Order Nbr - 155296 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4050261454

Shipping Terms: 300 Medium

Request Date
2025/10/07

Customer P.O.
01

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater & 2 Goblets 4x750ml 44%	141210		CA	-9.00	243.0300	EA	-0	-27.00	-0.4416	-70.38	-8,749.08
					-9.00	243.0300		-0	-27.00	-0.4416	-70.38	-8,749.08
Terms	30 Days from statement 1.5%				Net Due Date	2025/11/06	Tax Rate	15 %	Sales Tax	-1,312.36	Total Order	-10,061.44

UCR Reference:

Bank: Citibank ZAR

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



2025/10/07 12:18:27

UserID: PMABUZA

R56SA001 ZA43000014

Date
Store name
Invoice nr

02-10-2025
Nov 1990
15-78200

Rejection of Invoice

Reason for rejection

Product code	Rejected	Partial Rej	Not Rej	Not Rej (Inv)	Not Rej (Inv)	Other
☐	☐	☐	☐	☐	☐	☐

Backorder and 2 Goblets 4 x 750 ml
Short 9 cases

 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	06/10/25
---------------	----------

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE	
		Cases	Units			INV. No.	REMARKS
1)	Ameswood						
2)	belgravia gin 8 ton 275	2 M/s				1968911	
3)	belgravia gin 8 ton 275					"	
4)	belgravia gin 8 ton 275					"	
5)	Red Square belgravia gin	1 M/s	6 M/s				
6)	PERNOD						
7)	PERNOD						
8)	PERNOD						
9)	beefsteak & gabrets						
10)	PERNOD	30 M/s	9 M/s			1578229	
11)						1578224	
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL							

ORDER

TOTAL

NOTE: ON GRN SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DRIVER: