



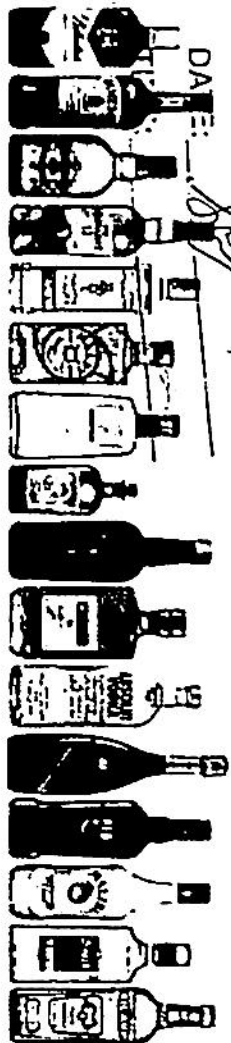
**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004216/07
Vat No: 4670144973

Liquor Runners Durban
DEEPEED



DOCSEP



Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellow (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4315

Consignee: Norman Goodfellow (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4315

Buyer's VAT: 4220269171

Requested Date: 2024-02-28

Customer PO: K306000001534

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1476581
Date: 2024-02-28
Customer: 55769
Branch / Plant: KZND
Warehouse LT: Ref: 1725
Order No: 1347835 SO
Liquor License: NLA Ref: 20520

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

200702	Absolut Vodka Raspberry 12x750ml 38% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	2.00	875.60	-43.42	1,497.93	9,986.20
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	2.00	1,566.11	-107.58	2,625.35	17,502.32
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	5.00	399.63	-14.08	1,734.96	11,566.40
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	3.00	399.63	-14.08	1,040.98	6,939.84
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	20.00	319.35	-16.67	10,896.60	72,643.99
101253	Jameson Select Reserve 12x750ml 43% 13.3333	CA	20.00	420.31	-13.33	14,651.16	97,674.41

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:
Signature:

Date:

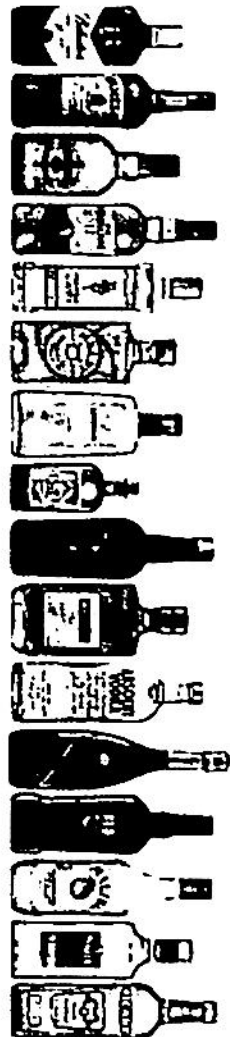


at 1 bottle of absolut
posbuny has was opened
and had no alcohol inside
but the box was sealed



**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: 1994/004216/07
Vat No: 4670144973



Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee:
Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Doc No: 1476581
Date: 2024-02-28
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1347835 SO
Liquor License: NLA Ref: 20520

Buyer's VAT: 4220269171

Requested Date: 2024-02-28

Customer PO: K306000001534

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malty Con Arancia 6x750ml 43% 12.0833	CA	5.00	342.71	-12.08	1,487.82	9,918.80
141938	Malty Gin Originale 43% 6x750ml 43% 12.0833	CA	5.00	342.71	-12.08	1,487.82	9,918.80
141932	Malty Gin Rosa 6x750ml 43% 12.0833	CA	3.00	342.71	-12.08	892.69	5,951.28
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	26.50	724.70	-33.67	16,481.14	109,874.29
101380	Green Spot 6x750ml 43% 37.5000	CA	1.00	765.74	-37.50	655.42	4,369.44
151000	Monkey 47 6x500ml 47% 26.7222	CA	1.00	547.23	-26.72	468.46	3,123.05
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	10.00	591.72	-31.17	5,044.98	33,633.20
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 33.6667	CA	11.00	724.70	-33.67	6,841.23	45,608.20
Total VAT						67,325.23	516,160.09
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



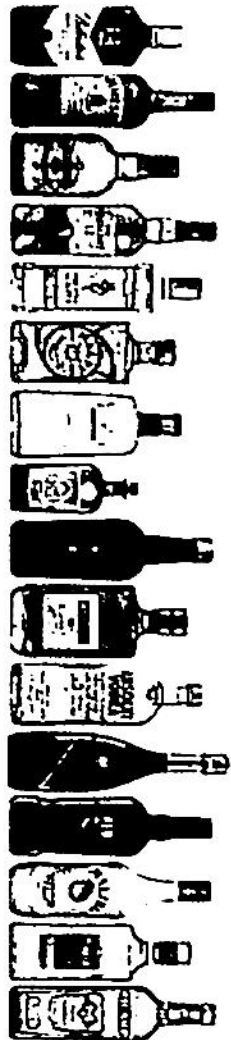
Name:
Signature:
Date:

Received in good order on behalf of customer



**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: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Consignee:
Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Doc No: 1476581
Date: 2024-02-28
Customer: 55769
Branch / Plant: KZN
Warehouse U: Ref: 1725
Order No: 1347835 SO
Liquor License: NLA Ref: 20520

Buyer's VAT: 4220269171

Requested Date: 2024-02-28

Customer PO: K306000001534

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		508,417.70

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Durban

CREDIT

Nº 45049

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79281</u>	VEHICLE REG No:	<u>FZW 625 FS</u>

CUSTOMER		DATE RECEIVED	<u>01/03/2024</u>
----------	--	---------------	-------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>NORMAN GOOD FELLOWS</u>				<u>1</u>	<u>FIND IN BOX (EMPTY)</u>
2)					<u>QUALITY ISSUE</u>
3)					<u>1476581</u>
4)					
5)					
6)					
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

031-7057431

031 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9204803 2024-03-01 15:43:20

LOAD SHEET Reference - LSID 79281, DATE Delivered - 2024-03-01

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

FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
----------	--------------------	----	------------	--	--

Reason for Credit: Short / Cross Picking

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: 55769

Doc. Date: 2024-02-28 **Doc. Ref:** PRI1476581 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 516160

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
200702	Absolut Vodka Raspberri12x750ml 38%	CA	12	W6	Short / Cross Picking		0.08

Total Number of Items to be credited on Document Ref: PRI1476581 (1 Product Type) 0.08



Authorized by: _____
.....



Pernod Ricard South Africa

Building 6, Country Club Estate, GAITHERG 7A 7191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 208502

BUYER: Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

CONSIGNEE: Norman Goodfellow's (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia
4319

Date - 2024/03/05
Customer - 55769
Bm/Plt - KZND
Related P.O. -
Order Nbr - 145476 CO
Currency - ZAR

Page - 1

Vessel: Val No. 4220269171
Container ID: Request Date 2024/03/04
Shipping Terms: 100 High
Customer P.O. K306000001534

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	T Am
1.000	Absolut Vodka Raspberi 12x750ml 38%	200702		EA	-1.00	229.0867	EA	-0	-0.75	-0.0019	-1.26	-2.
					-1.00	229.0867		-0	-0.75	-0.0019	-1.26	-2.
Terms	30 Days from statement 1.5%				Net Due	2024/04/30	Tax Rate	15 %	Sales Tax	-34.36	Total Order	-21

UCR Reference



2024/03/05 16:25:05
User ID: MBELED
R565A001 ZAAJ000014