

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

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

Consignee: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 43, 9

Requested Date: 2024-02-27
Customer PO: K306000001512

Buyer's VAT: 4220269171

Currency: ZAR

Payment Terms: 30 Days from statement 1.5%

Tax Invoice

Doc No: 1476380

Date: 2024-02-27

Customer: 55769

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1347477 SO

Liquor License: NLA Ref: 20520



Handwritten signature and date: 2024/02/27

STOCK RECEIVED BY
NAME: *Handwritten signature*
SIGNATURE: *Handwritten signature*
8/1/2024

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	110.00	241.42	-12.33	45,359.17	302,394.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.4167	CA	25.00	875.60	-43.42	18,724.13	124,827.50
101500	Jameson Standard 12x750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97
101253	Jameson Select Reserve 12x750ml 43% Naked 13.3333	CA	70.00	420.31	-13.33	51,279.06	341,860.83
148103	Kahlua 12x750ml 16% 10.9167	CA	50.00	221.03	-10.92	18,910.20	126,067.98
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	80.00	724.70	-33.67	49,754.40	331,695.98
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	20.00	239.15	-9.67	8,261.40	55,075.99
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	5.00	1,566.11	-107.58	6,563.37	43,755.80

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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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

Doc No: 1476380
Date: 2024-02-27
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1347477 SO
Liquor License: NLA Ref : 20520

Buyer's VAT: 4220269171

Requested Date: 2024-02-27

Customer PO:

K306000001512

Currency:

ZAR

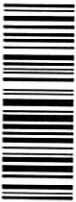
Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					Total VAT		Total Including
					236,989.83		1,816,921.90
					COD Total		1,789,668.08

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: