



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: Lush 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

Buyer's VAT: 4220269171

Doc No: 1. 1486855
Date: 2024-05-05
Customer: 55769
Branch / Plant: KZND
Warehouse: L1: Ref: 1725
Order No: 1357461 SO
Liquor License: NLA Ref: 20520

Requested Date: 2024-05-06 Customer PO: K306000002301 Currency: ZAR Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 13.1000	CA	15.00	248.73	-13.10	6,362.01	42,413.40
141203	Beefeater Dry 12x750ml 44% 13.4333	CA	5.00	256.03	-13.43	2,183.37	14,555.80
141401	Beefeater Pink 6x750ml 37.5% 13.4333	CA	5.00	256.03	-13.43	1,091.69	7,277.90
152201	Chivas Regal Whisky 18YO 6x750ml 43% 33.9333	CA	2.00	985.69	-33.93	1,713.16	11,421.08
160500	The Glenlivet 18YO 6x750ml 43% 85.9333	CA	1.00	1,703.56	-85.93	1,455.86	9,705.76
146451	Malibu Coconut 6x750ml 21% 9.9333	CA	5.00	158.43	-9.93	668.24	4,454.90
Total VAT						13,474.33	103,303.17
Total Including							

Banking Details

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



Name: Nkomo Sabela
Signature: [Signature]
Date: 06-05-2024

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: 1994/00426/07
Vat No: 4570144973

Buyer: Lavish Liquors (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

Buyer's VAT: 4220269171

Tax Invoice



Doc No: 1486855

Date: 2024-05-06

Customer: 55769

Branch / Plant: KZND

Warehouse Ll: Ref : 1725

Order No: 1357461 SO

Liquor License: NLA Ref : 20520

Requested Date: 2024-05-06

Customer PO: K30600002301

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							101,753.63

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9216494

NORMAN GOODFELLOW TO RECEIVE 0 PALLETS

PRI1486855

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
06/05/2024 04:39	141203	Beefeater Dry12x750ml 44%	12	CA	5		0
06/05/2024 04:39	141401	Beefeater Pink 6x750ml6x750ml 37.5%	6	CA	5	5	0
06/05/2024 04:40	146451	Malibu Coconut6x750ml 21%	6	CA	5	5	0
06/05/2024 04:39	152201	Chivas Regal Whisky 18YO6x750ml 43%	6	CA	2	2	0
06/05/2024 04:41	160500	The Glenlivet 18YO6x750ml 43%	6	CA	1	1	0
06/05/2024 04:39	200202	Absolut Vodka Std12x750ml 43%	12	CA	15	15	0
					33.00	33.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

NORGOOD

PR11486855

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9216494

Pernod Ricard South Africa

NORMAN GOODFELLOW

CA

200202	Absolut Vodka Std12x750ml 43%	12	CA		15
141203	Beefeater Dry12x750ml 44%	12	CA		5
141401	Beefeater Pink 6x750ml6x750ml 37.5%	6	CA		5
152201	Chivas Regal Whisky 18YO6x750ml 43%	6	CA		2
146451	Malibu Coconut6x750ml 21%	6	CA		5
160500	The Glenlivet 18YO6x750ml 43%	6	CA		1
					33

Picked By: _____

Checked By: Shobiso

2024/05/06 13:20:40