



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: 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

COLL4810

Buyer's VAT:

4220269171

NAME: S. YABONGA
SIGNATURE: [Signature]
DATE: 19-01-24

Requested Date: 2024-01-17

Customer PO:

K306000001123

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 5.6250	CA	1.00	159.67	-5.62	277.28	1,848.54
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.5040	CA	1.00	550.31	-30.50	77.97	519.81
162102	Malibu Strawberry Daiquiri 4x300ml 5% 30.5040	CA	1.00	550.31	-30.50	77.97	519.81
149101	Red Heart Rum 12x750ml 5.1667	CA	5.00	173.74	-5.17	1,517.16	10,114.40
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	1.00	1,566.11	-107.58	1,312.67	8,751.16
Total VAT						3,263.05	25,016.78
COD Total							24,641.52

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197328 2024-01-22 10:48:41

LOAD SHEET Reference - LSID 78763, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: No Stock in Warehouse
Customer Name: Norman Goodfellows
Brief Description of Credit:
Principal Customer Code: 55769

Doc. Date: 2024-01-17 Doc. Ref: PRI1469472 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 25016.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada 5%6x(4x300ml)	CA	1	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: PRI1469472 (1 Product Type)							1

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
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Vat No: 4670144973

STOCK CLAIMS

BUYER: 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

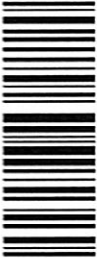
DOC NO: - 207177

Date - 2024/01/22
Customer - 55769
Bm/Pit - KZND
Related P.O. -
Order Nbr - 144810 CO
Currency - ZAR
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Vessel:	Val. No. 4220269171
Container ID:	
Shipping Terms: 100 High	
Request Date	Customer P.O.
2024/01/22	K30600001123

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L23341	CA	-1.00	519.8060	CA	-0	-7.20	-0.0146	-7.54	-519.81
					-1.00	519.8060		-0	-7.20	-0.0146	-7.54	-519.81
Terms	30 Days from statement 1.5%				Net Due	2024/02/29	Tax Rate	15 %	Sales Tax	-77.97	Total Order	-597.78

UCR Reference:



2024/01/22 13:29:32
User ID: WVERMEULEN
R565A001 ZA43000014