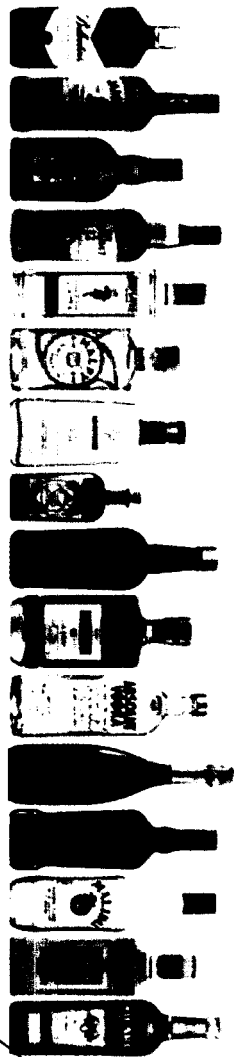




Pernod Ricard
South Africa

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

Lavish Liquids (Pty) Ltd
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319



Tax Invoice

Consignee: Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319
Buyer's VAT: 4220269171
Date: 2024-05-28
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361079 SO
Liquor License: NLA Ref: 20520

Requested Date: 2024-05-28

Customer PO: K306000002561

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amc
200000	Absolut Lime 12x750ml 40% 12.6667	CA	1.00	248.73	-12.67	424.91	2,832
200702	Absolut Vodka Raspberri 12x750ml 38% 12.6667	CA	1.00	248.73	-12.67	424.91	2,832
250723	AVION REPOSADO 6x750ml 40% 27.5000	CA	4.00	638.44	-27.50	2,199.38	14,662
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	3.00	256.03	-13.00	656.18	4,374
160401	The Glenlivet 12YO 12X750ml 43% 27.8333	CA	2.00	548.21	-27.83	1,873.36	12,489
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	2.00	934.38	-43.50	1,603.58	10,690
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	20.00	319.35	-16.67	10,896.60	72,643

Banking Details

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



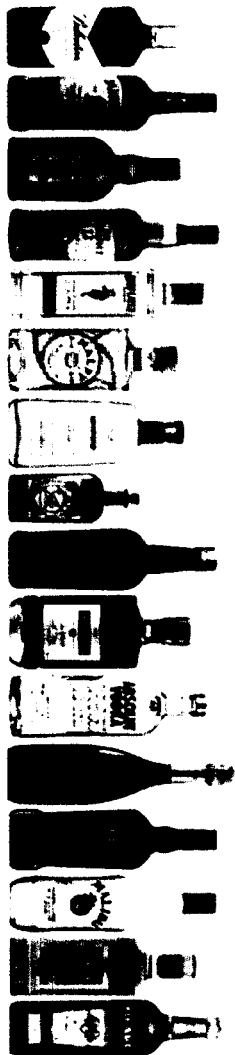
Name:
Signature:
Date:

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: 1994/004226/07
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

Doc No: 1491035
Date: 2024-05-28
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1361079 SO
Liquor License: NLA Ref : 20520

Buyer's VAT: 4220269171

Requested Date: 2024-05-28

Customer PO: K306000002561

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amc
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	5.00	760.17	-33.67	3,269.27	21,795
250230	Olmecca Silver 12 X 750ml 43% 10-0000	CA	3.00	246.45	-10.00	1,276.83	8,512

Total VAT 23,318.85
Total Including 178,777
COD Total 176,096

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer