



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

STOCK RECEIVED BY:
NAME: *Khulile Mkhwan*
SIGNATURE: *Khulile Mkhwan*
DATE: *20.10.2023*

Doc No: 1451101
Date: 2023-10-18
Customer: 55769
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1326475 SO
Liquor License: NLA Ref: 15184

Requested Date: 2023-10-18

Customer PO: K3060000000096

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 18.7500	EA	1.00	617.09	-18.75	89.75	598.34
190170	ABERLOUR A BUNADH 6X75CL TUBE 61.5 CORK 33.3333	CA	1.00	1,102.39	-33.33	962.15	6,414.34
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	15.00	241.42	-12.33	6,185.34	41,235.61
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 13.0833	CA	2.00	261.27	-13.08	446.74	2,978.24
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	15.00	256.03	-13.00	6,561.81	43,745.40
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	3.00	256.03	-13.00	656.18	4,374.54
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	3.00	346.33	-16.67	890.09	5,933.94

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name: _____

Signature: _____

Date: _____



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Building 6, Country Club Estate, 21 Woodlands Drive
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Cornubia 4319

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Buyer's VAT: 4220269171

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Currency: ZAR

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 26.1667	CA	3.00	533.28	-26.17	2,738.41	18,256.08
160550	The Glenlivet 15 YO French Oak 6X750ml 43% 43.4167	CA	3.00	875.60	-43.42	2,246.90	14,979.30
160500	The Glenlivet 18YO 6X750ml 43% 107.5833	CA	1.00	1,566.11	-107.58	1,312.67	8,751.16
160200	The Glenlivet Founders Reserve 12X750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
440701	Havana Club 3YO 12X750ml 43% 10.5833	CA	5.00	211.85	-10.58	1,811.40	12,076.00
161104	Inverroche Gin Amber 6X750ml 43% 14.0833	CA	10.00	399.63	-14.08	3,469.92	23,132.80
161100	Inverroche Gin Classic 6X750ml 43% 14.0833	CA	6.00	399.63	-14.08	2,081.95	13,879.68
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	1.00	1,484.77	-51.92	644.78	4,298.56
101500	Jameson Standard 750ml 12X750ml 43% 16.6667	CA	50.00	319.35	-16.67	27,241.50	181,609.98
101252	Jameson Select Reserve 12X750ml 43% 13.3333	CA	20.00	420.31	-13.33	14,651.16	97,674.41

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Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:



Pernod Ricard South Africa

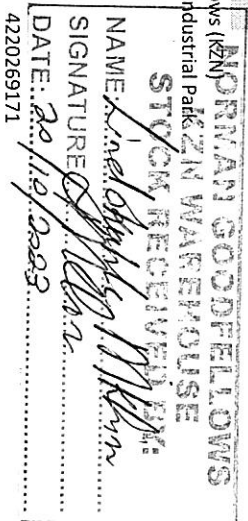
Building 6, Country Club Estate, 21 Woodlands Drive
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Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	5.00	221.03	-10.92	1,891.02	12,606.80
151100	KINOB Classic 6x750ml 45.7% 33.4167	CA	1.00	674.32	-33.42	576.81	3,845.42
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	1.00	440.82	-22.00	376.94	2,512.92
300101	Luc Belaire Rose 6x750ml 12.5% 22.0000	CA	2.00	440.82	-22.00	753.88	5,025.84
141930	Malfy Con Arancia 6x750ml 43% 12.0833	CA	5.00	342.71	-12.08	1,487.82	9,918.80
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 12.0833	CA	5.00	342.71	-12.08	1,487.82	9,918.80
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.4167	CA	10.00	158.43	-9.42	1,341.12	8,940.80
146802	Mailbu Pineapple 12x750ml 9.4167	CA	1.00	158.43	-9.42	268.22	1,788.16
151000	Monkey 47 6x500ml 47% 26.7222	CA	1.00	547.23	-26.72	468.46	3,123.05
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	30.00	724.70	-33.67	18,657.90	124,385.99

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Name:

Account No: *****7386

Signature:

Branch: 632005

Date:



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500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.4167	CA	1.00	692.12	-34.42	591.91	3,946.09
250230	Olmecca Silver 12 X 750ml 43% 9.6667	CA	15.00	239.15	-9.67	6,196.05	41,306.99
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	15.00	239.15	-9.67	6,196.05	41,306.99
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	28.00	144.88	-5.92	7,003.75	46,691.67

Total VAT 121,194.36
COD Total 915,219.44
Total Including 929,156.78

Banking Details

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Account No: *****7386

Branch: 632005

Name:

Signature:

Date:

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