



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



Liquor Runner Durban
Signed: DEBRIEFED

Tax Invoice

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

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

Buyer's VAT: 4220269171

DATE: 29/12/2023
NAME: Jacobus M. M. M.
SIGNATURE: [Signature]
STOCK NO: 1466149

Doc No: 1466149
Date: 2023-12-22
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1338863 SO
Liquor License: NLA Ref: 15184

Requested Date: 2023-12-22

Customer PO:

Ext-Terms: Peakseason2023

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	CA	1.00	617.09	-18.75	538.51	3,590.04
162100	Absolut Berry Vodka 6x(4x300ml) 6% 76.5040	CA	2.00	584.54	-76.50	152.41	1,016.07
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 76.5040	CA	3.00	584.54	-76.50	228.62	1,524.11
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	56.00	241.42	-12.33	23,091.94	153,946.26
200702	Absolut Vodka Raspberri 12x750ml 38% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
250733	Avion Reposado 6x750ml 40% 27.5000	CA	6.00	607.03	-27.50	3,129.46	20,863.08
140425	Ballantines 7YO American Barr 6x750ml 43% 13.0833	CA	1.00	261.27	-13.08	223.37	1,489.12
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	30.00	256.03	-13.00	13,123.62	87,490.80

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
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4570344973



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141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	29.00	256.03	-13.00	6,343.08	42,287.22
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	2.00	346.33	-16.67	593.39	3,955.96
160401	The Glenlivet 12YO 12x750ml 43% 26.1667	CA	3.00	533.28	-26.17	2,738.41	18,256.08
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	6.00	399.63	-14.08	2,081.95	13,879.68
101550	Jameson Standard 1000ml 12x1000ml 22.2222	CA	4.00	425.79	-22.22	2,905.69	19,371.25
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	16.00	221.03	-10.92	6,051.26	40,341.75
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	4.00	440.82	-22.00	1,507.75	10,051.68
141938	Mafy Gin Originale 43% 6x750ml 43% 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.4167	CA	10.00	158.43	-9.42	1,341.12	8,940.80

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Branch: 632005



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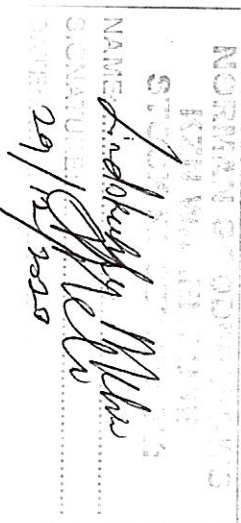
Warehouse LL: Ref : 1725

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600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	78.00	144.88	-5.92	19,510.45	130,069.65
						Total VAT	Total Including
						85,060.24	652,128.56
						COD Total	642,346.63



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Account No: *****7386

Branch: 632005



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