

IV bres Jila
HXW 927 FS
03 / 11 / 23



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

Liquor Runners Durban
DEBRIEFED

Doc No: 1453844
Date: 2023-10-31
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1328655 SO
Liquor License: NLA Ref: 15184

Signed:

Buyer's VAT: 4220269171

Peak Season 2023

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

STOCK RECEIVED BY:
NAME: Lindelof Mkhom
SIGNATURE: [Signature]
DATE: 03/11/2023

Requested Date: 2023-10-31
Customer PO:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	220.00 ✓	241.42	-12.33	90,718.33	604,788.89
200702	Absolut Vodka Raspberri 12x750ml 38% 12.3333	CA	1.00 ✓	241.42	-12.33	412.36	2,749.04
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	5.00 ✓	607.03	-27.50	2,607.89	17,385.90
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 13.0833	CA	5.00 ✓	261.27	-13.08	1,116.84	7,445.60
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00 ✓	233.90	-11.67	4,000.20	26,668.00
141600	Beefeater Blood Orange 6x750ml 37.5% 13.0000	CA	15.00 ✓	256.03	-13.00	3,280.91	21,872.70
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	60.00 ✓	256.03	-13.00	26,247.24	174,981.60
141401	Beefeater Pink 6x750ml 37.5% 13.0000	CA	30.00	256.03	-13.00	6,561.81	43,745.40
Received in good order on behalf of customer							

Banking Details

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

Name:
Signature:
Date:





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: 1453844
Date: 2023-10-31
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328655 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date: 2023-10-31

Customer PO:

Peak Season 2023

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	CA	2.00 ✓	429.99	-37.83	705.88	4,705.88
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	5.00 ✓	346.33	-16.67	1,483.49	9,889.90
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	25.00 ✓	875.60	-43.42	18,724.13	124,827.50
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	60.00 ✓	399.63	-14.08	20,819.52	138,796.81
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	20.00 ✓	399.63	-14.08	6,939.84	46,265.60
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 11.7500	CA	5.00 ✓	348.28	-11.75	3,028.77	20,191.80
101450	Jameson Caskmates 12x750ml 43% 11.7500	CA	5.00 ✓	348.28	-11.75	3,028.77	20,191.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	420.00 ✓	319.35	-16.67	228,828.57	1,525,523.83
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	140.00 ✓	420.31	-13.33	102,558.13	683,720.86
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	40.00 ✓	221.03	-10.92	15,128.16	100,854.38
Banking Details							Received in good order on behalf of customer

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



Name:
Signature:
Date:



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: 1453844
Date: 2023-10-31
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328655 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date:	2023-10-31	Customer PO:	Peak Season 2023	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300103	Luc Belaire Gold 6x750ml 12.5% 22.0000	CA	3.00 ✓	440.82	-22.00	1,130.81	7,538.76
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 25.8333	CA	15.00 ✓	521.73	-25.83	6,694.61	44,630.70
300102	Luc Belaire Luxe 6x750ml 12.5% 22.0000	CA	3.00 ✓	440.82	-22.00	1,130.81	7,538.76
300101	Luc Belaire Rose 6x750ml 12.5% 22.0000	CA	3.00 ✓	440.82	-22.00	1,130.81	7,538.76
300106	LUC BELAIRE ROSE FANTOME 6x750ml 12.5% 25.8333	CA	15.00 ✓	521.73	-25.83	6,694.61	44,630.70
141930	Malfy Con Arancia 6x750ml 43% 12.0833	CA	20.00 ✓	342.71	-12.08	5,951.28	39,675.20
141934	Malfy Con Limone 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
141932	Malfy Gin Rosa 6x750ml 43% 12.0833	CA	10.00 ✓	342.71	-12.08	2,975.64	19,837.60
146451	Malibu Coconut 6x750ml 21% 9.4167	CA	25.00 ✓	158.43	-9.42	3,352.80	22,352.00
Banking Details							Received in good order on behalf of customer

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

Name:
Signature:
Date:





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: 1453844
Date: 2023-10-31
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328655 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date:	2023-10-31	Customer PO:	Peak Season 2023	Currency:	ZAR	Payment Term:	30 Days from statement 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	15.00 ✓	831.42	-40.00	21,368.34	142,455.60
270540	Martell VS Single Distillery 12x750ml 40% 19.3333	CA	0.33 ✓	418.11	-19.33	239.24	1,594.95
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	180.00 ✓	724.70	-33.67	111,947.39	746,315.96
250230	Olmecca Silver 12 X 750ml 43% 9.6667	CA	90.00 ✓	239.15	-9.67	37,176.29	247,841.96
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	160.00 ✓	239.15	-9.67	66,091.19	440,607.94
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00 ✓	173.74	-5.17	910.30	6,068.64
						Total VAT	Total Including
						805,960.60	6,179,031.21
						COD Total	6,086,345.76

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:

Banking Details
NAME: Lindo Supply & Wholesaler
SIGNATURE: [Signature]
DATE: 03/11/2023

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

Received in good order on behalf of customer

Name:
Signature:
Date: