



**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 Goodfellow (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1456913
Date: 2023-11-15
Customer: 55769
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1331527 SO
Liquor License: NLA Ref: 15184

Requested Date: 2023-11-15

Customer PO: K30600000416

Buyer's VAT: 4220269171

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	2.00	617.09	-18.75	1,077.01	7,180.08
190160	ABERLOUR 16YO DOUBLE CASK 6X75CL TUBE 43% CORK 31.6667	CA	1.00	1,064.58	-31.67	929.62	6,197.48
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 51.9167	CA	1.00	1,484.77	-51.92	644.78	4,298.56
141910	Malty Gin Original 43% 4x(15x50ml) 43% .8056	CA	0.02	342.71	-0.81	3.42	22.79
400150	Pernod 12X750ml 40% 7-3333	CA	2.00	208.83	-7.33	725.39	4,835.92
						Total VAT	3,380.22
						Total including	25,915.05

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:**
Signature: _____
DATE: 17/11/2023

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Norman Goodfellows (KZN)
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1 Sundew Road
Cornubia 4319

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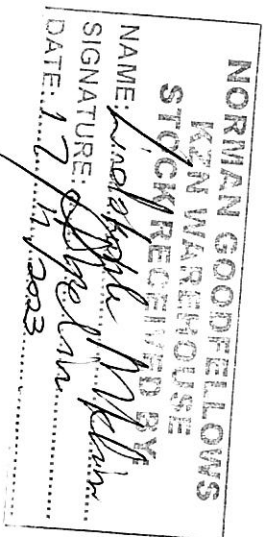
Customer PO: K306000000416

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 25,526.32



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Jiyen Ramperthab

Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee: Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Requested Date: 2023-11-15

Customer PO: 040844

Buyer's VAT: 4920267012

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Signed:
Liquor Runner Durban
DEBARTERED

Doc No: 1456916
Date: 2023-11-15
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331545 SO
Liquor License: KZNL/011221018

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	33.00	241.42	-12.33	13,607.75	90,718.33
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	75.00	233.90	-11.67	30,001.50	200,009.97
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	1.00	875.60	-43.42	748.97	4,993.10
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	1.00	221.03	-10.92	378.20	2,521.36
141934	Malfy Con Limone 6x750ml 43% 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
250230	Olmecca Silver 12 X 750ml 43% 9.6667	CA	20.00	239.15	-9.67	8,261.40	55,075.99
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
150202	Chivas Regal Whisky 12YO 6x750ml 16.4167	CA	20.00	346.33	-16.42	5,938.44	39,589.60

Banking Details

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

IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND
KINDLY SHOW AMOUNT PAID
CASH DEPOSIT EFT DEPOSIT
R R



Name: Cyprian
Signature:
Date: 2023



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/004226/07

Vat No: 4570144973

Tax Invoice



Buyer: Jivan Ramperthab
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Consignee:
Manor Liquors (EFT OD)
2 Parishram Centre
4 Cactus Street
Stanger 4450

Buyer's VAT: 4920267012

Requested Date: 2023-11-15

Customer PO: 040844

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Doc No: 1456916
Date: 2023-11-15
Customer: 8177
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1331545 SO
Liquor License: KZNLA/011221018

Item number	Description	UOM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
							61,711.53	473,121.67
							COD Total	461,293.63

Banking Details

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

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED / NO REFUND

KNOLLY SHOW AMOUNT PAID			
CASH DEPOSIT	EFT DEPOSIT	CHEQUE	
R	R	R	

Received in good order on behalf of customer

Name: CUSTHA
Signature:
Date: 17/11/2023



NOTIFICATION OF PAYMENT

To Whom It May Concern:

First National Bank hereby confirms that the following payment instruction has been received:

Payer Details	
Date Actioned	: 2023/11/17
Time Actioned	: 12:59:04
Trace ID	: JGHWZFL
Payee Details	
Payment From	: Bhargavi Investments Cc
Cur/Amount	: 513,863.90
Recipient/Account No	
Name	: PERNOD RICARD SOUTH AFRICA
Bank	: ABSA BANK LIMITED
Branch Code	: 632005
Reference	: 8177

END OF NOTIFICATION

To authenticate this Payment Notification, please visit the First National Bank website at fnb.co.za, select the "Verify Payments" link and follow the on-screen instructions.

Our customer (the payer) has requested First National Bank Limited to send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer. First National Bank Limited does not guarantee or warrant the accuracy and integrity of the information and data transmitted electronically and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.