



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'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

Doc No: 1450895
Date: 2023-10-18
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1325990 SO
Liquor License: NLA Ref : 15184

Requested Date: 2023-10-16

Customer PO: K306000000075

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
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA	CA	10.00	239.15	-9.67	4,130.70	27,538.00
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	30.00	144.88	-5.92	7,504.02	50,026.79

Total VAT 15,765.42
COD Total 120,868.21
Total Including 119,055.19

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Sandile

18/10/2023

MUR 72761

You owing us 03 Pallets

LRSA VARIANCE REPORT FOR SINGLE INVOICE

9174553

Norman Goodfellows TO RECEIVE 0 PALLETS

PRI1450895

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
18/10/2023 03:40	250230	OLM SILVER 12X75CL 43% ZA NIOLM SILVER 12	12	CA	10	10	0
18/10/2023 03:40	250531	Olmeca Reposado12x750ml 35%	12	CA	10	10	0
18/10/2023 03:42	600101	Wyborowa Vodka12x750ml 43%	12	CA	30	30	0
					50.00	50.00	0.00



LRSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

NORGOOD PRI1450895

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9174553

Pernod Ricard South Africa

Norman Goodfellows

CA

250230	OLM SILVER 12X75CL 43% ZA NIO	12	CA	10 ✓
250531	Olmecca Reposado12x750ml 35%	12	CA	10 ✓
600101	Wyborowa Vodka12x750ml 43%	12	CA	30 ✓
				50

Picked By: Norman

Checked By: _____

2023/10/18 09:06:39