



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: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee:
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Buyer's VAT: 4220269171

Requested Date: 2023-09-29

Customer PO: K303300007667

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1447623
Date: 2023-10-02
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323270 SO
Liquor License: NLA Ref : 15184

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 VO French Oak 6x750ml 43% 43.4167	CA	5.00	875.60	-43.42	3,744.83	24,965.50
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	2.00	831.42	-40.00	2,849.11	18,994.08
270540	Martell VS Single Distillery 12x750ml 40% 19.3333	CA	2.00	418.11	-19.33	1,435.60	9,570.64
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.4167	CA	3.00	692.12	-34.42	1,775.80	11,838.66
250230	OLM SILVER 12X75CL 43° ZA NI OLM SILVER 12X75CL 43° ZA NI	CA	15.00	239.15	-9.67	6,196.05	41,306.99
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
149101	Red Heart Rum 12x750ml 5.1667	CA	4.00	173.74	-5.17	1,213.73	8,091.52

Banking Details

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

Received in good order on behalf of customer

P7
CO 143042



Name:
Signature:
Date:

13/10/23

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

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Date: 2023-10-02
Customer: 55769
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1323270 SO
Liquor License: NLA Ref : 15184

Requested Date: 2023-09-29

Customer PO: K303300007667

Currency: ZAR

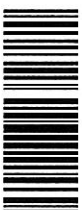
Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4X300ml 5% .0000	CA	10.00	550.31	0.00	825.47	5,503.10

Total VAT	22,171.29	Total Including	169,979.76
COD Total			167,430.06

Banking Details

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



Received in good order on behalf of customer

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: 4570144973



Tax Invoice

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Consignee: Norman Goodfellows (KZN)
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5 Totum Road
Cornubia

Doc No: 1447623
Date: 2023-10-02
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323270 SO
Liquor License: NLA Ref: 15184

Buyer's VAT: 4220269171

Requested Date: 2023-09-29

Customer PO: K303300007667

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	5.00	875.60	-43.42	3,744.83	24,965.50
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	2.00	831.42	-40.00	2,849.11	18,994.08
270540	Martell VS Single Distillery 12x750ml 40% 19.3333	CA	2.00	418.11	-19.33	1,435.60	9,570.64
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.4167	CA	3.00	692.12	-34.42	1,775.80	11,838.66
250230	OLM SILVER 12X75CL 43° ZA NI OLM SILVER 12X75CL 43° ZA NI	CA	15.00	239.15	-9.67	6,196.05	41,306.99
250531	Olmeca Reposado 12x750ml 35% 9.6667	CA	10.00	239.15	-9.67	4,130.70	27,538.00
149101	Red Heart Rum 12x750ml 5.1667	CA	4.00	173.74	-5.17	1,213.73	8,091.52

Banking Details

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



Cancelled delivery
customer requested
13/10/23

Received in good order on behalf of customer

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 11 Vision Business Park
5 Totum Road
Cornubia

Consignee: Norman Goodfellows (KZN)
Unit 11 Vision Business Park
5 Totum Road
Cornubia

Doc No: 1447623
Date: 2023-10-02
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323270 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date: 2023-09-29

Customer PO: K303300007667

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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162102	Mailbu Strawberry Daiquiri 4x300ml 5% .0000	CA	10.00	550.31	0.00	825.47	5,503.10
						Total VAT	Total Including
						22,171.29	169,979.76
						COD Total	167,430.06

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 205196

BUYER: 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

Date - 2023/10/06
Customer - 55769
Bm/Pit - KZND
Related P.O. -
Order Nbr - 143042 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4220269171

Shipping Terms: 100 High

Request Date
2023/10/06

Customer P.O.
K303300007667

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15 YO French Oak 6x750ml 43%	160550		CA	-5.00	832.1833	EA	-0	-22.50	-0.0829	-42.00	-24,965.50
2.000	Martell Blue Swift 12x750ml 40%	270565		CA	-2.00	791.4200	EA	-0	-18.00	-0.0599	-40.00	-18,994.08
3.000	Martell VS Single Distillery 12x750ml 40%	270540		CA	-2.00	398.7767	EA	-0	-18.00	-0.0493	-30.40	-9,570.64
4.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		CA	-3.00	657.7033	EA	-0	-13.50	-0.0548	-32.40	-11,838.66
5.000	OLM SILVER 12X75CL 43° ZA NI OLM SILVER 12X75CL 43° ZA NI	250230		CA	-15.00	229.4833	EA	-0	-135.00	-0.3319	-243.00	-41,306.99
6.000	Olimeca Reposado 12x750ml 35%	250531		CA	-10.00	229.4833	EA	-0	-90.00	-0.2291	-162.00	-27,538.00
7.000	Red Heart Rum 12x750ml	149101		CA	-4.00	168.5733	EA	-0	-36.00	-0.1015	-62.40	-8,091.52
8.000	Mailbu Strawberry Daquiri 4x300ml 5%	162102	L23214	CA	-10.00	550.3100	CA	-0	-72.00	-0.1458	-75.36	-5,503.10
					-51.00	3,857.9332		-1	-405.00	-1.0552	-687.56	-147,808.49

UCR Reference:



2023/10/06 15:33:39
UserID: PRAMLALL
P56SANN1 7A43000014



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No: 1994/004226/07

Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 205196

Date - 2023/10/06
Customer - 55769
Brn/Pt - KZND
Related P.O. -
Order Nbr - 143042 CO
Currency - ZAR
Page - 2

BUYER: 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

Vessel:

Vat. No. 4220269171

Container ID:

Shipping Terms: 100 High

Request Date
2023/10/06

Customer P.O.
K303300007667

Terms	30 Days from statement 1.5%	Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-22,171.27	Total Order	-169,979.76
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UCR Reference:



2023/10/06 15:33:39

UserID: PRAMLALL

P56CA001 7443000014



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9170187 2023-10-06 15:32:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: 55769

Doc. Date: 2023-10-02 Doc. Ref: PRI1447623 GRV: CANCELLED Credit Type: Credit Invoice Amt: R 169980

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	Malibu Strawberry Daiquiri4x300ml 5%	CA	1	P1	Cancelled by Princip		10
270565	Martell Blue Swift12x750ml 40%	CA	12	P1	Cancelled by Princip		2
270540	Martell VS Single Distillery12x750ml 40%	CA	12	P1	Cancelled by Princip		2
500341	Mumm Grand Cordon Rose in SBC6x750ml 12.5%	CA	6	P1	Cancelled by Princip		3
250230	OLM SILVER 12X75CL 43° ZA NIOLM SILVER 12X75	CA	12	P1	Cancelled by Princip		15
250531	Olmeca Reposado12x750ml 35%	CA	12	P1	Cancelled by Princip		10
149101	Red Heart Rum12x750ml	CA	12	P1	Cancelled by Princip		4
160550	The Glenlivet 15 YO French Oak6x750ml 43%	CA	6	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: PRI1447623 (8 Product Type) 51

Authorized by:_____

[date]