



**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: 1442112
Date: 2023-08-30
Customer: 55769
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1318030 SO
Liquor License: NLA Ref: 15184

Buyer's VAT: 4220269171

Requested Date: 2023-08-30

Customer PO: NP INV 142282

Currency: ZAR

Payment Term: 30 Days from statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
161110	Inverroche B&B Classic 750 ml 6 x 750 ml 14.0833	CA	10.00	399.63	-14.08	3,469.92	23

Total VAT	3,469.92	Total Includin	26
COD Total	3,469.92		26

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: - 204662

Date - 2023/08/30
Customer - 55769
Bm/Pt - KZND
Related P.O. -
Order Nbr - 142587 CO
Currency - ZAR

BUYER: 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

Vessel:

Vat. No. 4220269171

Container ID:

Shipping Terms: 100 High

Request Date
2023/08/30

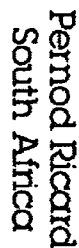
Customer P.O.
K303300007103

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Inverroche B&B Classic 750 ml 6 x 750 ml	161110		CA	-5.00	385.5467	EA	-0	-22.50	-0.1600	-76.65
					-5.00	385.5467		-0	-22.50	-0.1600	-76.65
Terms 30 Days from statement 1.5%					Net Due	2023/09/30	Tax Rate	15 %	Sales Tax	-1,734.96	Total Order

UCR Reference:



2023/08/30 15:19:01
User ID: PRAMLALL
R56SA001 ZA43000014



Reg No: 1994/004226/07

Vat No: 4670144973

Consignee:
Norman Goodfellow (KZN)
Unit 11 Vision Business Park
5 Totum Road
Corrumbia

Buyer's VAT: 4220269171

Customer P.O.: K303300007103

4220269171

DATE: 10/10/01 TIME: 10:00
 DEBRIEFED
 NOT Runners Due
 Currenty

Currency: ZAR

Doc No:	1437247
Date:	2023-08-02
Customer:	55769
Branch /Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1313378 SO
Liquor License:	NLA Ref : 1518&

DOCSEP

Banking Details

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

CO 142587

Name: 60142282
Signature
Date:

2

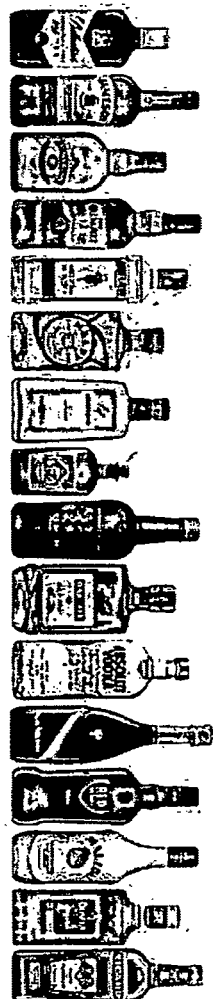
Name: _____
Signature: _____
Date: _____



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: 467014973



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: 2023-08-02

Customer PO: K303300007103

Current: ZAR

Doc No: 1437247
Date: 2023-08-02
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1313378 50
Liquor License: NLA Ref: 15184

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161110	Inverroche B&B Classic 750 ml 6 x 750 ml 14.0833	CA	10.00	399.63	-14.08	3,469.92	23,132.80
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.0833	CA	1.00	348.28	-10.08	608.75	4,058.36
101450	Jameson Caskmates 12x750ml 43% 10.0833	CA	1.00	348.28	-10.08	608.75	4,058.36
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	3.00	221.03	-10.92	1,134.61	7,564.08
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 12.0833	CA	3.00	342.71	-12.08	892.69	5,951.28
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 12.0833	CA	2.00	342.71	-12.08	595.13	3,967.52
141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 12.0833	CA	2.00	342.71	-12.08	595.13	3,967.52
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 12.0833	CA	3.00	342.71	-12.08	892.69	5,951.28

Banking Details:

Received in good order on behalf of customer

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

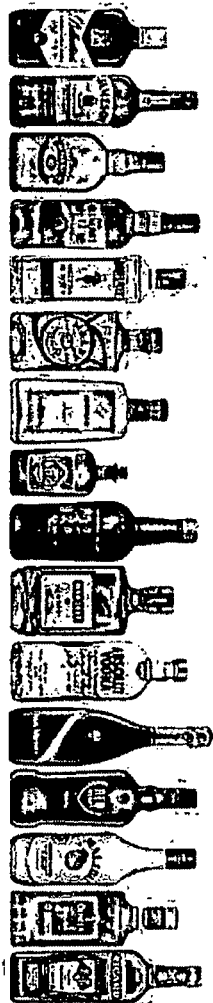
Name: _____
Signature: _____
Date: _____



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 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: 2023-08-02

Customer PO: K303300007103

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Doc No: 1437247
Date: 2023-08-02
Customer: 55769
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 131337850
Liquor License: NLA Ref: 15184

Item Number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 9.4167	CA	1.00	158.43	-9.42	134.11	894.08
151000	Monkey 47 6x500ml 47% 26.7222	CA	1.00	547.23	-26.72	468.46	3,123.05
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,769.00
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	2.00	173.74	-5.17	606.86	4,045.76
Total VAT							302,544.78
COD Total							298,006.62
Total Including							302,544.78

Banking Details

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

Name:
Signature:
Date:

Received in good order by customer
STOCK IN CHARGE
NAME: _____
SIGNATURE: _____
DATE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9158307 2023-08-07 06:00:45

LOAD SHEET Reference - LSID 76351, DATE Delivered - 2023-08-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Norman Goodfellows	
Brief Description of Credit:					
Principal Customer Code: 55769					

Doc. Date: 2023-08-02 Doc. Ref: PRI1437247 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 302545

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161110	Inverroche B&B Classic 750 ml6 x 750 ml	CA	6	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: PRI1437247 (1 Product Type)

10

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 35335

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>76351</u>	VEHICLE REG No:	<u>FHV 286 FS</u>

CUSTOMER		DATE RECEIVED	<u>04/08/23</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>INVERROCHE B&B classic</u>	<u>5</u>		<u>NOT ORDERED</u>		<u>1437247</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 5 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>P</u>
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Pernod Ricard South Africa

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

Reg No: 1994/00426/07

Vat No: 4670144973

STOCK CLAIMS

BUYER: Norman Goodfellow's (KZN)

Unit 11 Vision Business Park
5 Tolum Road

Cornubia

CONSIGNEE: Norman Goodfellow's (KZN)

Unit 11 Vision Business Park
5 Tolum Road

Cornubia

DOC NO: - 204297

Date - 2023/08/08
Customer - 55769
Bm/Pk - KZND
Related P.O. -
Order Nbr - 142282 CO
Currency - ZAR

Page - 1

Vessel:

Container ID:

Vat. No. 4220269171

Shipping Terms: 100 High

Request Date

2023/08/08

Customer P.O.

K303300007103

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight
1.000	Inverroche B&B Classic 750 ml 6 x 750 ml	161110		CA	-10.00	385.5467	EA	-0	-45.00	-0.3200	-153.30
					-10.00	385.5467		-0	-45.00	-0.3200	-153.30
Terms	30 Days from statement 1.5%										
					Net Due	2023/09/30	Tax Rate	15 %	Sales Tax	-3,469.92	Total Order

Please process NP invoice for 10 cases Inverroche
B&B Classic 750ml - credited in error
customer returned only 5 cases.

UCR Reference:

30/8/23



2023/08/08 14:46:08
User ID: PRAMLAL
R565A001 ZA43000014