



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



Customer Returns Department
ATTENTION

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

Tax Invoice

Requested Date: 2024-02-29

Customer PO: K306000001512 - EXT2024

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Buyer's VAT: 4220269171

CO 145605

Doc No: 1476907
Date: 2024-02-29
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1348011 SO
Liquor License: NLA Ref: 20520

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	110.00	241.42	-12.33	45,359.17	302,394.44
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	CA	25.00	875.60	-43.42	18,724.13	124,827.50
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	CA	5.00	1,566.11	-107.58	6,563.37	43,755.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97
101253	Jameson Select Reserve 12x750ml 43% Naked 13.3333	CA	70.00	420.31	-13.33	51,279.06	341,860.43
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	50.00	221.03	-10.92	18,910.20	126,067.98
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	20.00	239.15	-9.67	8,261.40	55,075.99
Total VAT						8,261.40	55,075.99
Total Including							

Banking Details

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

Name: _____
Signature: _____
Date: _____



Received in good order on behalf of customer

03/5661246
08/03/24
THIS ORDER WAS A DUPLICATE FROM LAST WEEK AND ORDER THAT WAS
RETURNED.



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Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						187,235.43	1,435,471.53
							COD Total 1,413,939.47

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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101253	Jameson Select Reserve 12x750ml 43% Naked 13.3333	CA	70.00	420.31	-13.33	51,279.06	341,860.43
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	50.00	221.03	-10.92	18,910.20	126,067.98
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	20.00	239.15	-9.67	8,261.40	55,075.99
Total VAT							
Total Including							

Banking Details

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



Name:
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30 Days from
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	1,413,939.47
							1,435,471.53

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

LIQUOR RUNNERS

Durban

Nº 45317

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

DRIVER NAME Merhach

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

79364

VEHICLE REG No:

FZW 998 ES

CUSTOMER

DATE RECEIVED

08-03-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>German Goodfellows (Painal)</u>					
2) <u>Goodfellows 300</u>	<u>110</u>				<u>Duplicate</u>
3) <u>Goodfellows 1370</u>	<u>25</u>				<u>RA 1476907</u>
4) <u>1870</u>	<u>5</u>				
5) <u>Goodfellows 730</u>	<u>70</u>				
6) <u>Goodfellows 70</u>	<u>70</u>				
7) <u>Goodfellows 50</u>	<u>50</u>				
8) <u>Goodfellows 20</u>	<u>20</u>				
9) <u>Goodfellows (Signal Hill)</u>					
10) <u>Goodfellows 4</u>	<u>4</u>				<u>Not Sent</u>
11) <u>Goodfellows 12</u>	<u>12</u>				<u>Empty Vag</u>
12) <u>Goodfellows</u>					<u>IN 111779 SH</u>
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

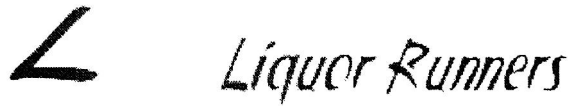
CHECKED ON RECEIPT BY: Sothina

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9205164 2024-03-08 17:05.12

LOAD SHEET Reference - LSID 79364, DATE Delivered - 2024-03-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: NORMAN GOODFELLOW	
Brief Description of Credit:					
Principal Customer Code: 55769					

Doc. Date: 2024-02-29		Doc. Ref: PRI1476907		GRV: RIF	Credit Type: Credit		Invoice Amt: R 1435470	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
100102	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		110	
101153	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		70	
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		70	
148103	Kahlua 16x750ml 16%	CA	12	W2	Not Ordered / Dupl		60	
250931	Olmecca Reposado12x750ml 35%	CA	12	W2	Not Ordered / Dupl		10	
160550	The Glenlivet 15 YO French Oak6x750ml 43%	CA	6	W2	Not Ordered / Dupl		18	
160500	The Glenlivet 18YO6x750ml 43%	CA	6	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: PRI1476907 (7 Product Type)							350	

Authorized by: _____
[date]

Reg No: 1994/004226/07

Val No: 4670144973

STOCK CLAIMS

DOC NO: - 208680

BUYER: Norman Goodfellows (KZN)

Unit A1 Ushukela Industrial Park
1 Sundew Road

CONSIGNEE: Norman Goodfellows (KZN)

Unit A1 Ushukela Industrial Park
1 Sundew Road

Date - 2024/03/11

Customer - 55769

Brn/Plt

Related P.O.

Order Nbr - 145605 CO

Currency - ZAR

Page - 1

Vessel:

Vat. No. 4220269171

Container ID:

Shipping Terms: 100 High

Request Date

2024/03/11

Shipping Terms: 100 High

Customer P.O.

K306000001512 - EXT2024

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1,000	Absolut Vodka Sld 12x750ml 43%	20002		CA	-110.00	229.0867	EA	-2	-990.00	-2.4552	-1,656.60	-302,394.44
2,000	The Glenlivet 15 YO French Oak 6x750ml 43%	160550		CA	-25.00	832.1853	EA	-0	-112.50	-0.4144	-210.00	-124,827.50
3,000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-5.00	1,458,5267	EA	-0	-22.50	-0.0829	-41.55	-43,755.80
4,000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-70.00	302.6833	EA	-1	-630.00	-1.8900	-1,099.00	-254,253.97
5,000	Jameson Select Reserve 12x750ml 43%	101253		CA	-70.00	406.9767	EA	-1	-630.00	-840.0000	-1,277.64	-341,860.43
	Naked											
6,000	Kahlua 16% 12x750ml 16%	148103		CA	-50.00	210.1133	EA	-1	-450.00	-1.2156	-799.50	-126,067.98
7,000	Olmeqa Reposado 12x750ml 35%	250531		CA	-20.00	229.4833	EA	-0	-180.00	-0.4582	-324.00	-55,075.99
					-350.00	3,669.0533		-6	-3,015.00	-846.5163	-5,408.29	-1,248,236.11
Terms	30 Days from statement 1,5%				Net Due	2024/04/30	Tax Rate	15 %	Sales Tax		-187,235.42	Total Order -1,435,471.5

UCR Reference:



2024/03/11 06:45:30

2024/03/11 06:45:30

User ID: MBELLED

R565A001 Z1A3000014



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
Val No: 4670144973

STOCK CLAIMS

BUYER:	Norman Goodfellows (KZN)	DOC NO:	- 208680
	Unit A1 Ushukela Industrial Park	Date	- 2024/03/11
	1 Sundew Road	Customer	- 55769
		Brn/Plt	- KZND

Cornubia	Cornubia	Related P.O.	-
4319	4319	Order Nbr	- 145605 CO
		Currency	- ZAR

Vessel: Val. No. 4220269171
Container ID:

Request Date	Shipping Terms: 100 High	Customer P.O.
2024/03/11		K30600001512 - EXT2024

UCR Reference:



2024/03/11	06:45:30
UserID:	MBELED
R565A001	Z443000014