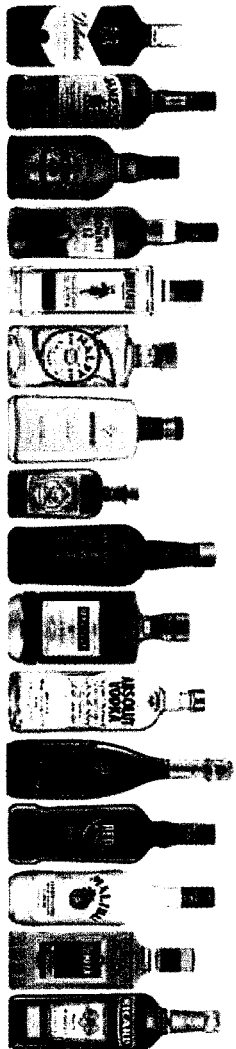




Pernod Ricard
South Africa

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
Unit 11 Vision Business Park
5 Totum Road
Cornubia

**NORMAN GOODFELLOWS
STOCK RECEIVED BY:**
NAME: *Frederick Mkhomo*
SIGNATURE: *[Signature]*
DATE: *01/09/2023*
4220269171

Doc No: 1442165
Date: 2023-08-30
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1318000 SO
Liquor License: NLA Ref: 15184

Requested Date: 2023-08-30
Customer PO: K303300007410

Currency: ZAR

Payment Term: 30 Days from statement 1

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total
250733	AVIÓN REPOSADO 6x750ml 40% 27.5000	CA	1.00	607.03	-27.50	521.58	3
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	5.00	399.63	-14.08	1,734.96	11
300107	Luc Belaire Luxe Fantome 6x750ml 12.5% 25.8333	CA	1.00	521.73	-25.83	446.31	2
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 12.0833	CA	2.00	342.71	-12.08	595.13	3
146451	Mailbu Coconut 6x750ml 21% 9.4167	CA	2.00	158.43	-9.42	268.22	1
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 31.1667	CA	5.00	591.72	-31.17	2,522.49	16
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	5.00	724.70	-33.67	3,109.65	20

Banking Details

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____

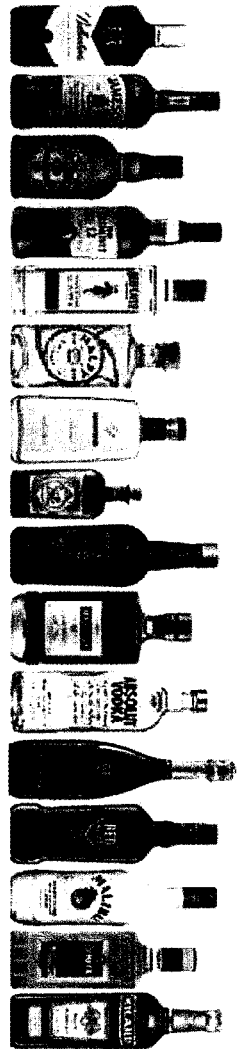
F2w 604 FS

N/A



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

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Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318000 SO
Liquor License: NLA Ref : 15184

Buyer's VAT: 4220269171

Requested Date: 2023-08-30

Customer PO:

K303300007410

Currency: ZAR

Payment Term:

30 Days from
statement 1

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	3.00	239.15	-9.67	1,239.21	8
600101	Wyborowa Vodka 12x750ml 43% 5.9167	CA	5.00	144.88	-5.92	1,250.67	8

Total VAT 11,688.22
Total Includin 89
COD Total 88

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____