



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

Consignee:

Norman Goodfellow's (Pty) Ltd
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Doc No:

1491373

Date:

2024-05-31

Customer:

55769

Branch / Plant:

KZND

Warehouse LL:

ref: 1725

Order No:

136074050

Liquor License:

NLA Ref: 20520

Buyer's VAT:

4220269171

Requested Date:

2024-05-27

Customer PO:

Ext Terms

Currency:

ZAR

Payment Term:

30 Days Term
statement 1.5%

Item Number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 27.8333	CA	5.00	548.21	-27.83	4,683.39	31,222.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	3.00	469.27	-23.50	2,407.16	16,047.72
101550	Jameson Whiskey Standard 12x1000ml 22.2222	CA	6.00	425.79	-22.22	4,358.53	29,056.88
101200	Jameson Whiskey Standard 24x200ml 43% 3.0000	CA	1.00	85.16	-3.00	295.78	1,971.84
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	4.00	159.67	-5.62	1,109.12	7,394.16
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0000	CA	7.00	255.48	-9.00	2,588.04	17,253.60
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	397.00	319.35	-16.67	216,297.49	1,441,983.24
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	61.00	449.88	-14.25	47,832.17	318,881.16

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Accepted for Payment
DEFERRED



Name:

Signature:

Date:

Received in good order on behalf of customer



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: **Avish 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: 1491373
Date: 2024-05-31
Customer: 55769
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1360740 SO
Liquor License: N/A Ref: 20520

Buyer's VAT: 4220269171

Requested Date: 2024-05-27

Customer PO:

Ext Terms

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description
148103	Kahlua 16% 12x750ml 16% 11.6667
141930	Malty Con Arancia 6x750ml 43% 12.3333
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.5000
250531	Olmeca Reposado 12x750ml 35% 10.0000

Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
CA	27.00	235.65	-11.67	10,885.59	72,570.59
CA	8.00	349.62	-12.33	2,428.46	16,189.76
CA	19.00	158.43	-9.50	2,546.70	16,978.02
CA	29.00	246.45	-10.00	12,342.69	82,284.60

Total VAT 307,775.12
Total Including 2,359,609.30
COD Total 2,324,215.18

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name:
Signature:
Date:

Received in good order on behalf of customer