



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

Buyer: Lavish Liquids (Pty) Ltd
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

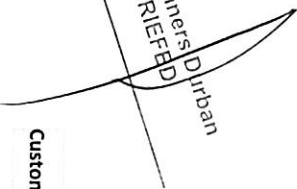
Requested Date: 2024-02-14

Customer PO: K30600001357

Buyer's VAT: 4220269171

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Signed: 
Liquor Runners Durban
DEBRIEFED

Consignee:

Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Tax Invoice



Doc No: 1473355
Date: 2024-02-14
Customer: 55769
Branch / Plant: KZND
Warehouse Lt: Ref: 1.725
Order No: 1345564 SO
Liquor license: NLA Ref: 20520

16-02-24

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 13.0833	CA	1.00	261.27	-13.08	223.37	1,489.12
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.4167	CA	2.00	875.60	-43.42	1,497.93	9,986.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101292	Jameson 18YO 3X750ml 46% 51.9167	CA	1.00	1,484.77	-51.92	644.78	4,298.56
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	40.00	724.70	-33.67	24,877.20	165,847.99
Total VAT							
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Tax Invoice

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1 Sundew Road
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Consignee:
Norman Goodfellows (KZN)
Unit A1 Ushukela Industrial Park
1 Sundew Road
Cornubia 4319

Doc No: 1473355
Date: 2024-02-14
Customer: 55769
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1345564 SO
Liquor License: NLA Ref : 20520

Buyer's VAT: 4220269171

Requested Date: 2024-02-14

Customer PO:

K306000001357

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							217,525.87
							220,838.44
							28,805.02

Liquor Runners Durban
DEBRIEFED
Signature: _____
Name: _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____