

14958800



**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



Tax Invoice

Buyer: Norman Goodfellows Cape (Pty) Ltd
Norman Goodfellows (Plett)
Sh 6 7 & 8
Roodefontein
Plettenberg Bay 6600

Consignee: Norman Goodfellows (Plett)
Sh 6 7 & 8
Roodefontein
Plettenberg Bay 6600

Doc No: 1535586
Date: 2025-01-14
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1402205 SO
Liquor License: WCP/039218

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	REASON
WUC-101	1	1	Sh 6 7 & 8

Dem: 611-7

Buyer's VAT: 4760263584

Requested Date: 2025-01-02

Customer PO:

C601000003503

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	4.00	219.05	-10.92	1,498.56	9,990.40
						Total VAT	Total Including
						1,498.56	11,488.96
						COD Total	11,316.63

SEND BACK HAVANA 3YRS 1X12 750ml IS BROKEN

Mary-Sophia 12-01-25

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsc.co.za
Liquor Runner George
Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20428986 2025-01-17 16:05:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit
Brief Description of Credit: Customer Name: NORMAN GOODFELLOW PLET

Principal Customer Code: 64397

Doc. Date: 2025-01-14 Doc. Ref: PR1535586 GRV: S Credit Type: Part Credit Invoice Amt: R 11489

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440701	Havana Club 3YO12X750ml 43%	CS	12	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: PR1535586 (1 Product Type)							
							1

Authorized by: _____ [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

BUYER: Norman Goodfellows (Plett) Sh 6 7 & 8 Roodefontein Plettenberg Bay 6600	CONSIGNEE: Norman Goodfellows (Plett) Sh 6 7 & 8 Roodefontein Plettenberg Bay 6600	DOC NO: - 214589 Date - 2025/01/17 Customer - 64397 BmiPit - SDGE Related P.O. - Order Nbr - 149588 CO Currency - ZAR Page - 1
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Vessel: Vessel No. 4760263584
Container ID: Request Date 2025/01/17
Shipping Terms: 300 Medium
Customer P.O. C601000003503

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Havana Club 3YO 12x750ml 43%	440701		CA	-1.00	208.1333	EA	-0	-9.00	-0.0240	-14.80	-2,497.60
					-1.00	208.1333		-0	-9.00	-0.0240	-14.80	-2,497.60
Terms 30 Days from statement 1.5%										15 % Sales Tax	Total Order	-2,872.24

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/01/17 15:04:03
UserID: MMLAND0
R56SA001 ZA43000014