



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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Buyer: Norman Goodfellows Cape (Pty) Ltd

Norman Goodfellows (Plett)
Farm 422 Portion 6 of the
Farm Fisanthoek
Harkerville
Plettenberg Bay 6600

Consignee: Norman Goodfellows (Plett)

Norman Goodfellows (Plett)
Farm 422 Portion 6 of the
Farm Fisanthoek
Harkerville
Plettenberg Bay 6600

Buyer's VAT: 4760263584

Requested Date: 2023-10-31

Customer PO: C601000001221

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1453817
Date: 2023-10-31
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1328498 SO
Liquor License: WCP/039218

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	2.00	346.33	-16.67	593.39	3,955.96
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	6.00	399.63	-14.08	2,081.95	13,879.68
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 11.7500	CA	1.00	348.28	-11.75	605.75	4,038.36
101450	Jameson Caskmates 12x750ml 43% 11.7500	CA	1.00	348.28	-11.75	605.75	4,038.36
101550	Jameson Standard 1000ml 12x1000ml 22.2222	CA	2.00	425.79	-22.22	1,452.84	9,685.63
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	30.00	319.35	-16.67	16,344.90	108,965.99
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	10.00	221.03	-10.92	3,782.04	25,213.60

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

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149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5040	CA	2.00	584.54	-50.50	160.21	1,068.07
250735	AVIÖN SILVER 6x750ml 43% 27.5000	CA	1.00	607.03	-27.50	521.58	3,477.18
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 13.0000	CA	3.00	256.03	-13.00	656.18	4,374.54
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	3.00	256.03	-13.00	1,312.36	8,749.08
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	3.00	256.03	-13.00	656.18	4,374.54
150500	Chivas Regal XV 6x750ml 43% 13.3333	CA	1.00	517.46	-13.33	453.71	3,024.76
160401	The Glenlivet 12VO 12X750ml 43% 26.1667	CA	2.00	533.28	-26.17	1,825.61	12,170.72
141930	Malfy Con Arancia 6x750ml 43% 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76
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141938	Malfy Gin Originale 43% Malfy Gin Originale 43% 12.0833	CA	1.00	342.71	-12.08	297.56	1,983.76
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4167	CA	20.00	158.43	-9.42	2,682.24	17,881.60
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.5040	CA	2.00	550.31	-49.50	150.24	1,001.61
151000	Monkey 47 6x500ml 47% 26.7222	CA	1.00	547.23	-26.72	468.46	3,123.05
250531	Olmecca Reposado 12x750ml 35% 9.6667	CA	2.00	239.15	-9.67	826.14	5,507.60
400150	Pernod 12X750ml 40% 7.3333	CA	1.00	208.83	-7.33	362.69	2,417.96
410200	Ricard 12x750ml 45% 7.4167	CA	1.00	212.75	-7.42	369.60	2,464.00
Total VAT						41,543.71	318,501.99
Total Including							313,724.48

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