

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

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: 2023-11-01

Customer PO: C601000001249

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1454175
Date: 2023-11-03
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1328725 SO
Liquor License: WCP/039218

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
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
101252	Jameson Select Reserve 12x750ml 43% 13.3333	CA	2.00	420.31	-13.33	1,465.12	9,767.44
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	10.00	221.03	-10.92	3,782.04	25,213.60
149101	Red Heart Rum 12x750ml 5.1667	CA	10.00	173.74	-5.17	3,034.32	20,228.80

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:

George
07/11/23



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: 1994/00426/07

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)
Farm 422 Portion 6 of the
Farm Fisanthoek
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Buyer's VAT: 4760263584

Requested Date:

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RG/0002813

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1328725 SO

Liquor License:

WCP/039218

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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
160401	The Glenlivet 12YO 12X750ml 43% 26.1667	EA	6.00	533.28	-26.17	456.40	3,042.68
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 43.4167	EA	1.00	875.60	-43.42	124.83	832.18
160500	The Glenlivet 18YO 6x750ml 43% 107.5833	EA	2.00	1,566.11	-107.58	437.56	2,917.05
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	6.00	399.63	-14.08	2,081.95	13,879.68

Total VAT	31,787.24	Total Including	243,702.22
COD Total			240,046.69

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:
Signature:

Date:

Received in good order on behalf of customer



Senele
02/11/25