

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
Vat No: 467014973

Buyer: Norman Goodfellows Cape (Pty) Ltd

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

Consignee:

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

Buyer's VAT: 4760263584

Requested Date: 2023-11-23

Customer PO:

C601000001435

Currency: ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 13.4333	CA	30.00	256.03	-13.43	13,100.22	87,334.81

Total VAT	13,100.22	Total Including	100,435.03
COD Total			98,928.50

Banking Details

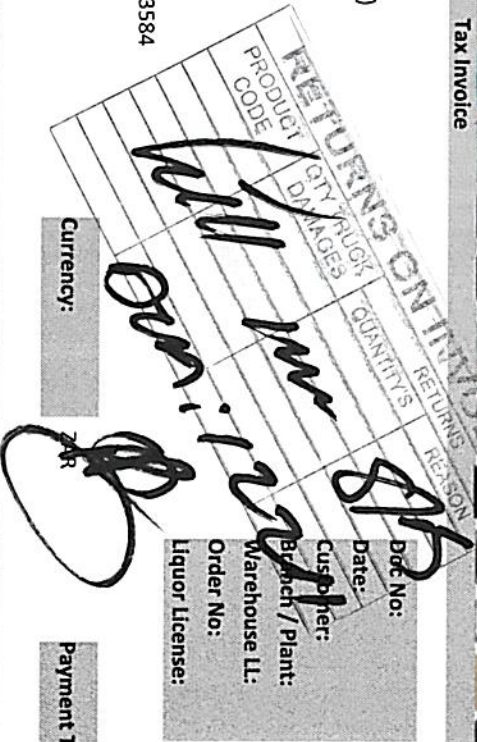
Bank: ABSA
Account No: *****7386
Branch 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



144954 CO

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrso.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404982 2024-01-31 13:17:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Norman Goodfellows

Brief Description of Credit:

Principal Customer Code: 64397

Doc. Date: 2024-01-25 Doc. Ref: PRI1470519 GRV: Credit Type: Credit Invoice Amt: R 100435

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141203	Beefeater Dry 44%12x750ml 44%	CA	12	W5	Client Returned		

Total Number of Items to be credited on Document Ref: PRI1470519 (1 Product Type)

30

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: 1994/0042226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: Norman Goodfellows (Priet)

Farm 422 Portion 6 of the
Farm Fisanthoek
Harkerville
Plettenberg Bay
6600

CONSIGNEE: Norman Goodfellows (Priet)

Farm 422 Portion 6 of the
Farm Fisanthoek
Harkerville
Plettenberg Bay
6600

DOC NO: - 207569

Date - 2024/02/01
Customer - 64397
Brv/Pit - SDGE
Related P.O. -
Order Nbr - 144954 CO
Currency - ZAR

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Vessel:

Val No. 4760263584

Container ID:

Request Date
2024/02/01

Shipping Terms: 300 Medium

Customer P.O.
C601000001435

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Beefeater Dry 44% 12x750ml 44%	141203		CA	-30.00	242.5967	EA	-0	-270.00	-0.6001	-459.00	-87,334.81
					-30.00	242.5967		-0	-270.00	-0.6001	-459.00	-87,334.81
Terms	30 Days from statement 1.5%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-13,100.22	Total Order	-100,435.03

UCR Reference:



2024/02/01 15:30:20
UserID: MMLAND0
R56SA001 ZA43000014