



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



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: 1510927
Date: 2024-09-27
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1380674 SO
Liquor License: WCP/039218

Buyer's VAT: 4760263584

Requested Date: 2024-09-27

Customer PO:

C601000002869

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	4.00	248.73	-12.67	1,699.66	11,331.04
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	3.00	256.03	-13.00	1,312.36	8,749.08
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	1.00	219.05	-10.92	374.64	2,497.60
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	2.00	399.63	-14.17	693.83	4,625.56
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	6.00	399.63	-14.17	2,081.50	13,876.68
141930	Malfy Con Arancia 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
141938	Malfy Gin Originale 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
09/10/24



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: 4670145973



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: 1510927
Date: 2024-09-27
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1380674 SO
Liquor License: WCP/039218

Buyer's VAT: 4760263584

Requested Date: 2024-09-27

Customer PO:

C601000002869

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Total Including
						7,148.56		54,805.64
								53,983.56

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Signature
01/10/24