

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: 4670144973

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
Harkerville
Plettenberg Bay 6600

Buyer's VAT: 4760263584

Requested Date: 2023-12-22

Customer PO:

Ext-Terms Peakseason2023

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64

Total VAT 910.30

Total Including 6,978.94

COD Total

6,874.26

Banking Details

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

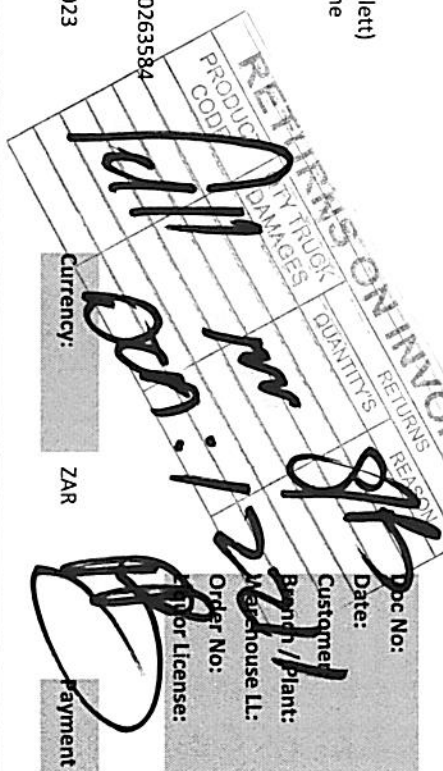


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Tax Invoice



Doc No: 1470522
Date: 2024-01-25
Customer 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1338873 SO
For License: WCP/039218

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

145002 00

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR20404985 2024-01-31 13:14:59

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:** PRI1470522 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6978.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PRI1470522 (1 Product Type)

3

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County 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 (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

DOC NO: - 207611
Date - 2024/02/05
Customer - 64397
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 145002 CO
Currency - ZAR

Vessel:
Container ID:

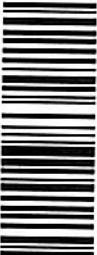
Vat No. 4760263584

Page - 1

Request Date 2024/02/05
Shipping Terms: 300 Medium
Customer P.O.
Ext-TermsPeakseason2023

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-3.00	168.5733	EA	-0	-27.00	-0.0761	-46.80	-6,068.64
					-3.00	168.5733		-0	-27.00	-0.0761	-46.80	-6,068.64
Terms	30 Days from statement 1.5%				Net Due Date	2024/03/30	Tax Rate	15 %	Sales Tax	-910.30	Total Order	-6,978.94

UCR Reference:



2024/02/05 06:58:14
UserID: MMLAND0
R56SA001 ZA43000014