



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



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: 1515926
Date: 2024-10-18
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1384688 SO
Liquor License: WCP/039218

Buyer's VAT: 4760263584

Requested Date: 2024-10-03

Customer PO:

peakseasonext 2024

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% 39.6667	CA	15.00	248.73	-39.67	5,644.71	37,631.39
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	5.00	233.89	-45.83	1,692.51	11,283.40
141203	Beehive Dry 44% 12x750ml 44% 13.0000	CA	3.00	256.03	-13.00	1,312.36	8,749.08
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	CA	1.00	361.24	-38.17	290.77	1,938.44
160401	The Glenlivet 12YO 12x750ml 43% 46.6666	CA	1.00	548.21	-46.67	902.78	6,018.52
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	CA	2.00	934.38	-109.33	1,485.08	9,900.56
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	2.00	219.05	-10.92	749.28	4,995.20
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34

Banking Details

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

NORMAN GOODFELLOWS - GARDEN

STOCK RECEIVED

NAME: Norman Goodfellows

SIGNATURE: [Signature]

DATE: 2024-10-20

Received in good order on behalf of customer

Name:

Signature:

Date:



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	10.00	399.63	-14.17	3,469.17	23,127.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	60.00	319.35	-16.67	32,689.80	217,931.98
101252	Jameson Select Reserve 12x750ml 43% 14.2500	CA	2.00	449.88	-14.25	1,568.27	10,455.12
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	8.00	235.65	-11.67	3,225.36	21,502.40
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	5.00	158.43	-9.50	670.19	4,467.90
250230	Olmecca Silver 12 X 750ml 43% 35.5833	CA	2.00	246.45	-35.58	759.12	5,060.80
250531	Olmecca Reposado 12x750ml 35% 35.5833	CA	2.00	246.45	-35.58	759.12	5,060.80
						Total VAT	Total Including
						56,259.27	431,320.99
						COD Total	424,851.17

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



NORMAN GOODFELLOWS - GARDEN
STOCK RECEIVED
NAME: Norman Goodfellows (Plett)
SIGNATURE: [Signature]
DATE: 22-10-24

Name:
Signature:
Date:

Received in good order on behalf of customer



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

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Phone: 011 802 0600 Fax: 011 802 0620

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Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA



NORMAN GOODFELLOWS CAPE (PTY) LTD

STOCK RECEIPT

NAME: *Norman Goodfellows*

SIGNATURE: *[Signature]*

DATE: 22-10-24

Received in good order on behalf of customer

Name:

Signature:

Date: