



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)
Sh 6 7 & 8
Roodefontein
Plettenberg Bay 6600

Consignee: Norman Goodfellows (Plett)
Sh 6 7 & 8
Roodefontein
Plettenberg Bay 6600

Buyer's VAT: 4760263584

Requested Date: 2024-07-22

Customer PO:

C601000002574

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Doc No: 1499913
Date: 2024-07-23
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1370268 SO
Liquor License: WCP/039218



Tax Invoice

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	3.00	248.73	-12.67	1,274.74	8,498.28
101550	Jameson Whiskey Standard 12x1000ml 15.0000	CA	2.00	425.79	-15.00	1,478.84	9,858.96
148103	Kahlua 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
250230	Olmecca Silver 12 X 750ml 43% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	1.00	152.21	-6.25	262.73	1,751.52
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
						Total VAT	Total Including
						5,077.04	38,924.00

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



MR/MS
M. S. S. S.
25-07-24



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: 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: 1499913
Date: 2024-07-23
Customer: 64397
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1370268 SO
Liquor License: WCP/039218

Buyer's VAT: 4760263584

Requested Date: 2024-07-22		Customer PO: C601000002574		Currency: ZAR		Payment Term: 30 Days from statement 1.5%	
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	38,340.13

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Norman Goodfellows
25-07-24