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

P4

Tax Invoice

Buyer: Patricio Retail Holding (Pty) Ltd
Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Consignee:
Farmyard BBL (IPL040) (EFT BD)
cnr Munnik Ave & School Str
Bendor Ext 115
Polokwane 0699

Buyer's VAT: 4310304003

Doc No: 1505905
Date: 2024-08-29
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374028 SO
Liquor License: NTV/038919

Requested Date: 2024-08-16
Customer PO: Tshepo
Currency: ZAR
Payment Term: EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.8000	CA	3.00	584.54	-82.80	225.78	1,505.22
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 69.9000	CA	3.00	550.31	-69.90	216.18	1,441.23
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	4.00	831.42	-25.75	483.40	3,222.68
						Total VAT	**Total Including**

Banking Details

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

BLUE BOTTLE LIQUOR @ FARMYARD
RECEIVING
Date: 03/09 09H56
Received by:
Signature:
CONTENTS NOT CHECKED

Received in good order on behalf of customer

Name:
Signature:
Date:

P4

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,993.52	22,950.38
						COD Total	22,376.62

BLUE BOTTLE LIQUOR @ FARMYARD
RECEIVING
Date: 03/09/24 Time: 09:50
Received by:
Signature:
CONTENTS NOT CHECKED

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________