



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: 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

Doc No: 1525855
Date: 2024-11-26
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1393794 SO
Liquor License: NTV/038919

Buyer's VAT: 4310304003

Requested Date: 2024-11-19

Customer PO: Tshepo

Currency: ZAR

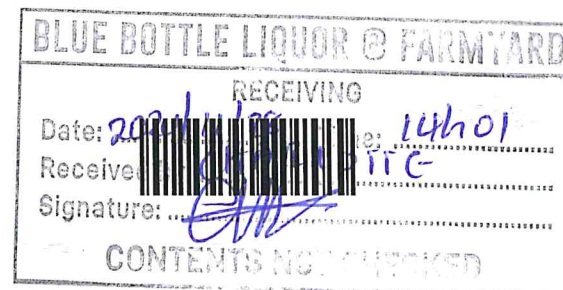
Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 49.6000	CA	3.00 ✓	550.31	-49.60	225.32	1,502.13
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.4000	CA	2.00 ✓	584.54	-82.40	150.64	1,004.28
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4000	CA	2.00 ✓	584.54	-82.40	150.64	1,004.28
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00 ✓	449.88	-19.00	1,551.17	10,341.12
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	4.00 ✓	689.49	-1.67	412.69	2,751.29
200202	Absolut Vodka Std 12x750ml 43% 40.0000	CA	1.00 ✓	248.73	-40.00	375.71	2,504.76

Total VAT	Total Including
2,866.17	21,974.04

Banking Details

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



Received in good order on behalf of customer

Name: CHARLOTTE
Signature: [Signature]
Date: 2024/11/28



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: 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

Doc No: 1525855
Date: 2024-11-26
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1393794 SO
Liquor License: NTV/038919

Buyer's VAT: 4310304003

Requested Date: 2024-11-19

Customer PO: Tshepo

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							21,424.69

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____