



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: 1531717
Date: 2024-12-18
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1397462 SO
Liquor License: NTV/038919

Buyer's VAT: 4310304003

Requested Date: 2024-12-09

Customer PO: Tshepo

Currency: ZAR

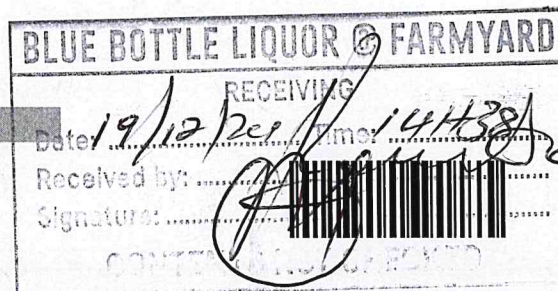
Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190170	Aberlour Abunadh MSW 6x750ml TUBE 61.5 % 2.5000	EA	2.00	1,244.31	-2.50	372.54	2,483.62
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 82.4000	CA	2.00	584.54	-82.40	150.64	1,004.28
162103	Malibu Pina Colada 6x(4x300ml) 5% 49.6000	CA	2.00	550.31	-49.60	150.21	1,001.42
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

Total VAT	Total Including
1,049.35	8,045.09
COD Total	7,843.97

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____