



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: 1578178
Date: 2025-10-01
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1438472 SO
Liquor License: NTV/038919

Buyer's VAT: 4310304003

Requested Date: 2025-09-30

Customer PO: Tshepo

Currency: ZAR

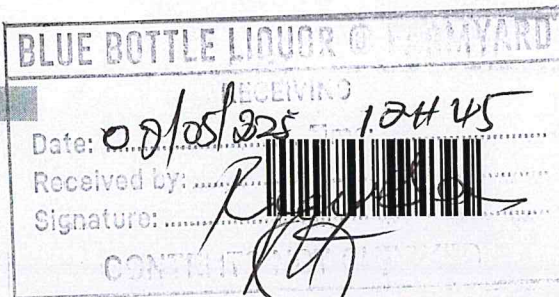
Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	2.00 ✓	414.75	-25.00	1,403.10	9,354.00
161114	Inverroche Gin Amber no GB 6x750ml 43% 12.1667	CA	2.00 ✓	399.63	-12.17	697.43	4,649.56
161111	Inverroche Gin Classic no GB 6x750ml 43% 12.1667	CA	1.00 ✓	399.63	-12.17	348.72	2,324.78
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	CA	1.00 ✓	979.60	-24.50	859.59	5,730.60
200202	Absolut Vodka 12x750ml 43% 15.4167	EA	4.00 ✓	256.51	-15.42	144.66	964.37
101456	Jameson Triple Triple 12x750ml 43% 12.5833	CA	1.00 ✓	382.10	-12.58	665.13	4,434.20

Total VAT	Total Including
4,118.63	31,576.14

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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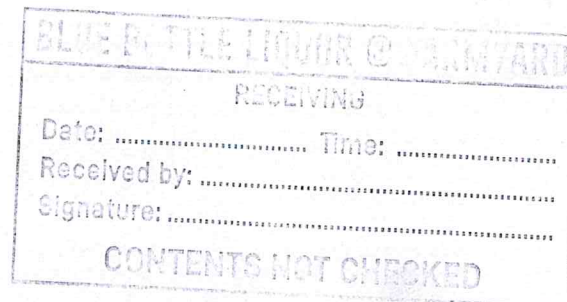
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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							30,786.74



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
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