



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: 1498959
Date: 2024-07-17
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1369103 SO
Liquor License: NTV/038919

Buyer's VAT: 4310304003

Requested Date: 2024-07-15 **Customer PO:** 15 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149700	Gold Heart 12 x 75cl .0000	CA	1.00	127.10	0.00	228.78	1,525.20
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	6.00	550.31	-30.40	467.92	3,119.46
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	6.00	550.31	-30.40	467.92	3,119.46
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.8000	CA	6.00	584.54	-32.80	496.57	3,310.44
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	6.00	584.54	-32.80	496.57	3,310.44
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
149351	Red Heart Rum 12x200ml .4444	EA	12.00	46.33	-0.44	82.59	550.63
						Total VAT	Total Including

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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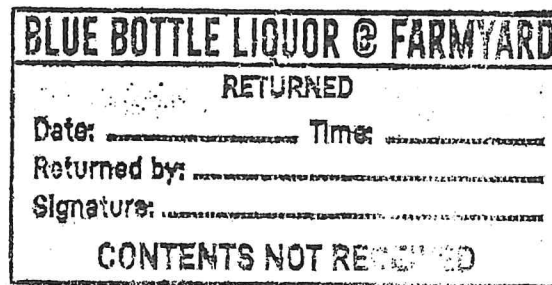
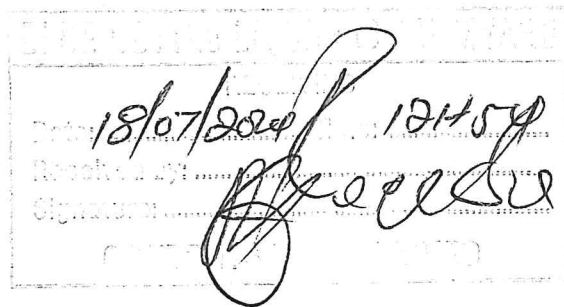
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Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,025.38	23,194.57
						COD Total	22,614.71



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



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