



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

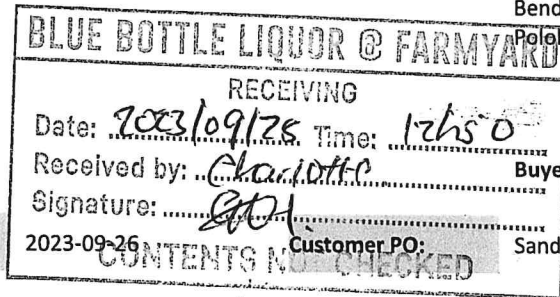


Tax Invoice

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: 1446887
Date: 2023-09-27
Customer: 69054
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1322224 SO
Liquor License: NTV/038919



Buyer's VAT: 4310304003

Requested Date: 2023-09-26 **Customer PO:** Sandsiwe

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA ✓	4.00	533.28	-25.25	304.82	2,032.12
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	EA ✓	6.00	469.27	-25.42	399.47	2,663.12
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 50.6667	EA ✓	2.00	724.70	-50.67	202.21	1,348.07
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA ✓	1.00	420.31	-13.75	731.81	4,878.72
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA ✓	1.00	319.35	-16.67	544.83	3,632.20
149101	Red Heart Rum 12x750ml 5.1667	CA ✓	1.00	173.74	-5.17	303.43	2,022.88
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA ✓	3.00	399.63	-9.42	1,053.58	7,023.84
250230	OLM SILVER 12X75CL 43° ZA NI OLM SILVER 12X75CL 43° ZA NI	CA ✓	1.00	239.15	-12.75	407.52	2,716.80

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer
Name: _____
Signature: _____
Date: _____



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Currency: ZAR

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2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
	12.7500						
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA ✓	1.00	239.15	-12.75	407.52	2,716.80
146802	Malibu Pineapple 12x750ml Malibu Pineapple 12x750ml 10.2500	CA ✓	1.00	158.43	-10.25	266.72	1,778.16
300102	LB LUXE TUB 0.75L 12.5% 6K 6X750ML 12.5% 27.1667	EA ✓	2.00	440.82	-27.17	124.10	827.31
300103	Luc Belaire Gold 6x750ml 12.5% 27.1667	EA ✓	2.00	440.82	-27.17	124.10	827.31
300105	Luc Belaire Bleu 6x750ml 12.5% 27.1667	EA ✓	3.00	440.82	-27.17	186.14	1,240.96
						Total VAT	Total Including
						5,056.25	38,764.53
						COD Total	37,795.40

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



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