



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

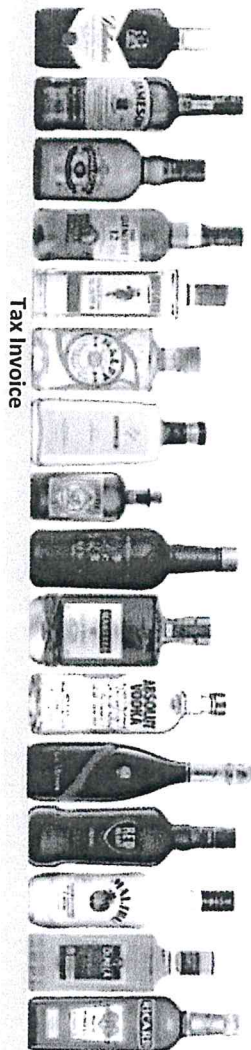
Vat No: 4670146973

Buyer: Rooikat Wholesale Liquor (Pty) Ltd

Rooikat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

Consignee:

Rooikat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200



Tax Invoice

Buyer's VAT: 4230263107

Requested Date: 2024-01-08

Customer PO: 13207799

Currency: ZAR

Payment Term: 15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43%.0000	CA	1.00	241.42	0.00	434.56	2,897.04
150202	Chivas Regal Whisky 12YO 6x750ml .0000	CA	1.00	346.33	0.00	311.70	2,077.98
160550	The Glenlivet 15YO French Oak 6x750ml 43%.0000	CA	1.00	875.60	0.00	788.04	5,253.60
101831	Jameson Standard 50ml 10x(12x50ml) 43%.0000	PK	10.00	255.48	0.00	383.22	2,554.80
101500	Jameson Standard 12x750ml 43%.0000	CA	14.00	319.35	0.00	8,047.62	53,650.80
101450	Jameson Caskmates 12x750ml 43%.0000	CA	1.00	348.28	0.00	626.90	4,179.36
101252	Jameson Select Reserve 12x750ml 43%.0000	CA	0.83	420.31	0.00	630.44	4,202.93
148103	Kahlua 12x750ml 16%.0000	CA	2.00	221.03	0.00	795.71	5,304.72

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:



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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Rooikat Wholesale Liquor (Pty) Ltd
Rooikat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

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Item number	Description
146451	Mailbu Coconut 6X750ml 6x750ml 21%.0000
250230	Olmecca Silver 12 X 750ml 43%.0000
149101	Red Heart Rum 12x750ml .0000

UoM	Qty	Unit Selling Price
CA	12.00	158.43
CA	8.00	239.15
CA	2.00	173.74

Discount	VAT	Total Amount
0.00	1,711.04	11,406.96
0.00	3,443.76	22,958.40
0.00	625.46	4,169.76
Total VAT	17,798.45	136,454.80
COD Total		134,407.98



Tax Invoice

Doc No: 1468516
Date: 2024-01-10
Customer: 41792
Branch / Plant: SDNS
Warehouse LL: 1340823 SO
Order No: MPU/92108735
Liquor License:

Banking Details

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


HARLES



Name:
Signature:
Date:

Received in good order on behalf of customer