



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: 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

Doc No: 1474309
Date: 2024-02-20
Customer: 41792
Branch / Plant: SDNS
Warehouse LL:
Order No: 1346429 SO
Liquor License: MPU/92108735

Buyer's VAT: 4230263107

Requested Date: 2024-02-19 **Customer PO:** **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	15.00	241.42	0.00	6,518.34	43,455.60
140400	Ballantines Finest 12x750ml 43% .0000	CA	10.00	233.90	0.00	4,210.20	28,068.00
141600	Beehiveer Blood Orange 6x750ml 37.5% .0000	CA	4.00	256.03	0.00	921.71	6,144.72
141203	Beehiveer Dry 44% 12x750ml 44% .0000	CA	2.00	256.03	0.00	921.71	6,144.72
141401	Beehiveer Pink 6x750ml 37.5% .0000	CA	12.00	256.03	0.00	2,765.12	18,434.16
150202	Chivas Regal Whisky 12YO 6x750ml .0000	CA	6.00	346.33	0.00	1,870.18	12,467.88
160401	The Glenlivet 12YO 12X750ml 43% .0000	CA	6.00	533.28	0.00	5,759.42	38,396.16
160550	The Glenlivet 15YO French Oak 6x750ml 43% .0000	CA	8.00	875.60	0.00	6,304.32	42,028.80

Received in good order on behalf of customer



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Branch: 632005

Name:
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Date:

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160500	The Glenlivet 18YO 6x750ml 43% .0000	CA	1.00	1,566.11	0.00	1,409.50	9,396.66
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	5.00	469.27	0.00	4,223.43	28,156.20
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	20.00	399.63	0.00	7,193.34	47,955.60
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	10.00	399.63	0.00	3,596.67	23,977.80
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101550	Jameson Standard 12x1000ml 12x1000ml .0000	CA	10.00	425.79	0.00	7,664.22	51,094.80
101500	Jameson Standard 12X750ml 43% .0000	CA	140.00	319.35	0.00	80,476.20	536,508.00
101455	Jameson Caskmates IPA 12x750ml 43% .0000	CA	1.00	348.28	0.00	626.90	4,179.36
101450	Jameson Caskmates 12x750ml 43% .0000	CA	1.00	348.28	0.00	626.90	4,179.36
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	35.00	420.31	0.00	26,479.53	176,530.20

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48103	Kahlua 12x750ml 16% .0000	CA	35.00	221.03	0.00	13,924.89	92,832.60		
41930	Malfy Con Arancia 6x750ml 43% .0000	CA	10.00	342.71	0.00	3,084.39	20,562.60		
41934	Malfy Con Limone 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26		
41938	Malfy Gin Originale 43% 6X750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26		
41932	Malfy Gin Rosa 6x750ml 43% .0000	CA	7.00	342.71	0.00	2,159.07	14,393.82		
46451	Malibu Coconut 6x750ml 21% .0000	CA	15.00	158.43	0.00	2,138.81	14,258.70		
50381	Olmecca Extra Aged 12x750ml 35% .0000	CA	2.00	280.22	0.00	1,008.79	6,725.28		
50230	Olmecca Silver 12 X 750ml 43% .0000	CA	60.00	239.15	0.00	25,828.20	172,188.00		
50451	Olmecca Fusion Dark Chocolate 12x750ml 20% .0000	CA	5.00	239.15	0.00	2,152.35	14,349.00		
50531	Olmecca Reposado 12x750ml 35% .0000	CA	20.00	239.15	0.00	8,609.40	57,396.00		

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Currency: ZAR

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Item number	Description
149101	Red Heart Rum 12x750ml .0000
600101	Wyborowa Vodka 12x750ml 43% .0000

Qty	Unit Selling Price	Discount	VAT	Total Amount
30.00	173.74	0.00	9,381.96	62,546.40
5.00	144.88	0.00	1,303.92	8,692.80
Total VAT				Total Including
				232,495.68
				1,782,467.00
				COD Total
				1,755,730.02

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