

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

**Buyer's VAT:** 4230263107

**Doc No:** 1504462  
**Date:** 2024-08-21  
**Customer:** 41792  
**Branch / Plant:** SDNS  
**Warehouse LL:**  
**Order No:** 1374084 SO  
**Liquor License:** MPU/92108735

**Requested Date:** 2024-08-19

**Customer PO:** 13208738

**Currency:** ZAR

**Payment Term:** 15 Days from  
statement 1.5%

| Item number | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 440701      | Havana Club 3YO 12x750ml 43% 10.9167              | CA  | 1.00  | 219.05             | -10.92   | 374.64           | 2,497.60               |
| 101550      | Jameson Whiskey Standard 12x1000ml 15.0000        | CA  | 2.00  | 425.79             | -15.00   | 1,478.84         | 9,858.96               |
| 101450      | Jameson Caskmates 12x750ml 43% 10.9167            | CA  | 1.00  | 363.00             | -10.92   | 633.75           | 4,225.00               |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 14.2500 | CA  | 1.00  | 449.88             | -14.25   | 784.13           | 5,227.56               |
| 250230      | Olmecca Silver 12 X 750ml 43% 10.0000             | CA  | 40.00 | 246.45             | -10.00   | 17,024.40        | 113,496.00             |
| 410200      | Ricard 12x750ml 45% 7.4167                        | CA  | 1.00  | 234.81             | -7.42    | 409.31           | 2,728.72               |
| 600101      | Wyborowa Vodka 12x750ml 43% 6.2500                | CA  | 1.00  | 152.21             | -6.25    | 262.73           | 1,751.52               |
|             |                                                   |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |

Banking Details

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



**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer

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|-------------|-------------|-----|-----|--------------------|----------|-----------|--------------|
|             |             |     |     |                    |          | 20,967.80 | 160,753.16   |
|             |             |     |     |                    |          | COD Total | 158,341.86   |

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

*Handwritten signature*



Received in good order on behalf of customer

**Name:** *Handwritten signature*  
**Signature:** *Handwritten signature*  
**Date:** *Handwritten date*