



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: 1508019
Date: 2024-09-11
Customer: 41792
Branch / Plant: SDNS
Warehouse LL:
Order No: 1377331 SO
Liquor License: MPU/92108735

Buyer's VAT: 4230263107

Requested Date: 2024-09-09

Customer PO:

13208842

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% 12.6667	CA	3.00	248.73	-12.67	1,274.74	8,498.28
140400	Ballantine's Finest 12x750ml 43% 11.6667	CA	4.00	233.89	-11.67	1,600.01	10,666.72
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	1.00	319.35	-11.25	554.58	3,697.20
101450	Jameson Caskmates 12x750ml 43% 10.9167	CA	1.00	363.00	-10.92	633.75	4,225.00
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	9.00	235.65	-11.67	3,628.53	24,190.20

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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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250451	Olmecca Chocolate 12x750ml 20% ZA 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
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
Total VAT						10,821.27	Total Including
						82,963.00	
						COD Total	81,718.54

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:

[Handwritten Signature]
12/09/24