



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



Tax Invoice

Buyer: Rooikat Wholesale Liquor
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: 1514884
Date: 2024-10-16
Customer: 41792
Branch / Plant: SDNS
Warehouse LL: 1384199 SO
Order No: MPU/92108735
Liquor License:

Buyer's VAT: 4230263107

Requested Date: 2024-10-15

Customer PO:

Peak Season 2024 Ext Term

Currency: ZAR

Payment Term: 15 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 39.6667	CA	20.00	248.73	-39.67	7,526.28	50,175.19
140400	Ballantine's Finest 12x750ml 43% 45.8334	CA	15.00	233.89	-45.83	5,077.53	33,850.19
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	CA	6.00	361.24	-38.17	1,744.60	11,630.64
160401	The Glenlivet 12YO 12X750ml 43% 46.6666	CA	2.00	548.21	-46.67	1,805.56	12,037.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	CA	4.00	934.38	-109.33	2,970.17	19,801.12
160500	The Glenlivet 18YO 6x750ml 43% 85.5000	CA	1.00	1,703.56	-85.50	1,456.25	9,708.36
160200	The Glenlivet Founders Reserve 12x750ml 43% 56.5000	CA	10.00	469.27	-56.50	7,429.86	49,532.40
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	15.00	399.63	-14.17	5,203.76	34,691.70

Banking Details

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



Name:
Signature:
Date:

[Handwritten Signature]



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

Consignee: Rookkat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

Doc No: 1514884
Date: 2024-10-16
Customer: 41792
Branch / Plant: SDNS
Warehouse LL: 1384199 SO
Order No: MPU/92108735
Liquor License:

Buyer's VAT: 4230263107

Requested Date: 2024-10-15

Customer PO:

Peak Season 2024 Ext Term

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	30.00	399.63	-14.17	10,407.51	69,383.39
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	CA	150.00	319.35	-11.25	83,187.00	554,580.00
250230	Olmecca Silver 12 X 750ml 43% 35.5833	CA	45.50	246.45	-35.58	17,269.98	115,133.22
250451	Olmecca Chocolate 12x750ml 20% ZA 35.5833	CA	1.00	246.45	-35.58	379.56	2,530.40
250531	Olmecca Reposado 12x750ml 35% 35.5833	CA	25.00	246.45	-35.58	9,489.00	63,260.01
270501	Martell VS 12x750ml 40% .0000 <i>sent back</i>	CA	5.00	414.75	0.00	3,732.72	24,884.83
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 33.6667	CA	1.00	760.17	-33.67	653.85	4,359.02
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 34.5000	CA	1.00	734.86	-34.50	630.32	4,202.16
Total VAT						158,963.95	Total Including
							1,218,723.62

Banking Details

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

*Noted VS sent back
not ordered
Date 17/10/24*



Name:
Signature:
Date:

Signature
Date
17/10/24



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Tax Invoice

Buyer: Rooikat Wholesale Liquor
21 Delta Park Building
Bulpin Street
Nelspruit 1200

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Requested Date: 2024-10-15

Customer PO:

Peak Season 2024 Ext Term

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

Total Amount
1,200,442.76

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: