



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: 1518474
Date: 2024-10-29
Customer: 41792
Branch / Plant: SDNS
Warehouse LL:
Order No: 1388595 SO
Liquor License: MPU/92108735

Buyer's VAT: 4230263107

Requested Date: 2024-10-28 **Customer PO:** 13209032 **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
161102	Inverroche Gin Verdant 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	CA	1.00	449.88	-14.25	784.13	5,227.56
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	5.00	235.65	-11.67	2,015.85	13,439.00
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	6.00	158.43	-9.50	804.22	5,361.48
						Total VAT	Total Including
						5,019.59	38,483.58
						COD Total	37,906.32

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[Handwritten Signature]
31/10/24

[Handwritten Signature]