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:	1524029
Date:	2024-11-20
Customer:	41792
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1393098 SO
Liquor License:	MPU/92108735

Buyer's VAT: 4230263107

Requested Date: 2024-11-18 **Customer PO:** 13209125 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 11.6667	CA	20.00	233.89	-11.67	8,000.04	53,333.59
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 10.9167	CA	1.00	363.00	-10.92	633.75	4,225.00
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	3.00	449.88	-14.25	2,352.40	15,682.68
148103	Kahlua 16% 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
141934	Malfy Con Limone 6x750ml 43% 12.3333	CA	1.00	349.62	-12.33	303.56	2,023.72
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	4.00	158.43	-9.50	536.15	3,574.32

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 21/11/24

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	2.00	831.42	-40.00	2,849.11	18,994.08
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	10.00	246.45	-10.00	4,256.10	28,374.00
410200	Ricard 12x750ml 45% 7.4167	CA	1.00	234.81	-7.42	409.31	2,728.72

Total VAT	Total Including
21,402.41	164,085.09
COD Total	161,623.82

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____