



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:** 1539006  
**Date:** 2025-02-05  
**Customer:** 41792  
**Branch / Plant:** SDNS  
**Warehouse LL:** 1405961 SO  
**Order No:** MPU/92108735  
**Liquor License:**

**Buyer's VAT:** 4230263107

**Requested Date:** 2025-02-03

**Customer PO:** 13209431

**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
150202	Chivas Regal 12YO 6x750ml 43% 17.5000	CA	5.00	361.24	-17.50	1,546.83	10,312.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.2500	CA	60.00	319.35	-11.25	33,274.80	221,832.00
148103	Kahlua 12x750ml 16% 11.6667	CA	10.00	235.65	-11.67	4,031.70	26,878.00
250231	Olmecca Silver Limited Edition 12x750ml 43% 10.0000	CA	15.00	246.45	-10.00	6,384.15	42,561.00
250531	Olmecca Reposado 12x750ml 35% 10.0000	CA	15.00	246.45	-10.00	6,384.15	42,561.00
<b>Total VAT</b>						<b>52,896.37</b>	<b>405,538.85</b>
<b>Total Including</b>							<b>405,538.85</b>

*Handwritten signature and initials: HARRIS*

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA

**Received in good order on behalf of customer**



*Handwritten signature*

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



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:** 1539006  
**Date:** 2025-02-05  
**Customer:** 41792  
**Branch / Plant:** SDNS  
**Warehouse LL:** 1405961 SO  
**Order No:** MPU/92108735  
**Liquor License:**

**Buyer's VAT:** 4230263107

<b>Requested Date:</b> 2025-02-03	<b>Customer PO:</b> 13209431	<b>Currency:</b> ZAR	<b>Payment Term:</b> 15 Days from statement 1.5%
<b>Item number</b>	<b>Description</b>	<b>Unit Selling Price</b>	<b>Total Amount</b>
	<b>UoM</b>	<b>Discount</b>	<b>VAT</b>
	<b>Qty</b>	<b>COD Total</b>	399,455.75

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** *Dahl*  
**Signature:** *Dahl*  
**Date:** 6/02/25