



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: 1542461
Date: 2025-02-25
Customer: 41792
Branch / Plant: SDNS
Warehouse LL:
Order No: 1408907 SO
Liquor License: MPU/92108735

Buyer's VAT: 4230263107

Requested Date: 2025-02-24

Customer PO:

PI Extended Term 2025

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 | 15.00 | 248.73 | -12.67 | 6,373.71 | 42,491.39 |
| 140400 | Ballantine's Finest 12x750ml 43% 11.6667 | CA | 10.00 | 233.89 | -11.67 | 4,000.02 | 26,666.80 |
| 150202 | Chivas Regal 12YO 6x750ml 43% 17.5000 | CA | 3.00 | 361.24 | -17.50 | 928.10 | 6,187.32 |
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 23.5000 | CA | 1.00 | 469.27 | -23.50 | 802.39 | 5,349.24 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 14.1667 | CA | 5.00 | 399.63 | -14.17 | 1,734.59 | 11,563.90 |
| 161100 | Inverroche Gin Classic 6x750ml 43% 14.1667 | CA | 4.33 | 399.63 | -14.17 | 1,503.30 | 10,021.97 |
| 161102 | Inverroche Gin Verdant 6x750ml 43% 14.1667 | CA | 1.00 | 399.63 | -14.17 | 346.92 | 2,312.78 |
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 11.2500 | CA | 70.00 | 319.35 | -11.25 | 38,820.60 | 258,804.00 |

Banking Details

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



[Handwritten Signature]
HARRIS

Received in good order on behalf of customer

Name:
Signature:
Date:

[Handwritten Signature]
07/02/25



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| 101253 | Jameson Select Reserve 12x750ml 43% Naked 14.2500 | CA | 10.00 | 449.88 | -14.25 | 7,841.34 | 52,275.60 |
| 148103 | Kahlua 12x750ml 16% 11.6667 | CA | 10.00 | 235.65 | -11.67 | 4,031.70 | 26,878.00 |
| 146451 | Malibu Coconut 6X750ml 6x750ml 21% 9.5000 | CA | 20.00 | 158.43 | -9.50 | 2,680.74 | 17,871.60 |
| 250381 | Olmecca Extra Aged 12x750ml 35% 11.2500 | CA | 2.00 | 280.22 | -11.25 | 968.29 | 6,455.28 |
| 250231 | Olmecca Silver Limited Edition 12x750ml 43% 10.0000 | CA | 20.00 | 246.45 | -10.00 | 8,512.16 | 56,747.72 |
| Total VAT | | | | | | 78,543.86 | Total Including |
| | | | | | | | 602,169.44 |
| | | | | | | COD Total | 593,136.89 |

Banking Details

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Account No: 0201556023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:



[Handwritten signature]