



Tax Invoice

Charge To:

ROOIKAT WHOLESALE LIQUOR (PTY) LTD
ERF 12 OF 2118, DELTA PARK BUILDING,
21 BULPIN STREET
1201 NELSPRUIT
JOHAN BREYTENBACH 0828753323

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

529-100456
ROOIKAT WHOLESALE LIQUOR (PTY) LTD
ERF 12 OF 2118, DELTA PARK BUILDING,
21 BULPIN STREET
1201 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1841904/ 13207832
Customer VAT Reg. No. 4230263107
Invoice No. RI12981566
Document Date 23 January 2024
Due Date 31 March 2024
Customer Liquor Licence No. NLA9/8 15620 MEI 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84		-4%	15	294.57	
21117	GORDONIA SPECIAL 12X1L	2	12X1L	325.32			15	650.64	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		-4%	15	457.29	
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		-4%	15	457.29	
	Rounding (10c)	1		-0.06			0	-0.06	
Total Litres		55.50							
				Subtotal				1,859.73	
				VAT Amount				278.97	
				Total R Incl. VAT				2,138.70	

P. D. L.
25/01/24
M. P. B.

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100456