



Tax Invoice

Charge To:

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

Registration No.
Liquor Licence No.
VAT Registration No.

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
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. 1853414/ 13207970
Customer VAT Reg. No. 4230263107
Invoice No. RI12981625
Document Date 13 February 2024
Due Date 30 April 2024
Customer Liquor Licence No. NLA9/8 15620 MEI 23

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
26002	THE HEDGEHOG CHENIN BLANC 750ML	1	6 X 750ml	306.84	-4%	15	294.57
26004	THE HEDGEHOG ROSE 750ML	1	6 X 750ml	306.84	-4%	15	294.57
21117	GORDONIA SPECIAL 12X1L	1	12X1L	325.32		15	325.32
31061	OLD BROWN TETRA 1L	3	12X1L	545.16	-6%	15	1,537.35
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34	-4%	15	457.29
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		61.50		Subtotal			2,909.03
				VAT Amount			436.37
				Total R Incl. VAT			3,345.40

Banking Details:

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

[Handwritten signature]
18 Feb 24
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