



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. 1922043 / 13208441

Customer VAT Reg. No. 4230263107

Invoice No. R112981971

Document Date 04 June 2024

Due Date 31 August 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	
26008	THE HEDGEHOG SHIRAZ 750ML	1	6 X 750ml	372.60		-7.5%	15	344.65	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		-8%	15	477.70	
	Rounding (10c)	1		-0.01			0	-0.01	

Total Litres

38.00

Subtotal

1,777.74

VAT Amount

266.66

Total R Incl. VAT

2,044.40

Banking Details:

Bank
Account No.
Bank Branch No.
Your Reference

First National Bank (FNB)
622 889 320 83
230604
529-100456

Handwritten signatures and initials:
- Top right: "Duk" and "6/6/24"
- Middle: A large circular stamp with "FNB" and "6/6/24"
- Bottom: A circular stamp with "HARRELS"