



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.
Liquor Licence No.
VAT Registration No.

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
Salesperson
External Document No.
Customer VAT Reg. No:
Invoice No.
Document Date
Due Date
Customer Liquor Licence No.

debtors@owk.co.za
Lowveld
1940656 / 13208577
4230263107
R112982106
09 July 2024
30 September 2024
NLA9/8 15620 MEI 23

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT	VAT			Excl. VAT	VAT
26009	THE HEDGEHOG PINOTAGE 750ML	1	6 X 750ml	372.60		-7.5%	15	344.65	
26007	THE HEDGEHOG RUBY CABERNET 750ML	1	6 X 750ml	372.60		-7.5%	15	344.65	
21117	GORDONIA SPECIAL 12X1L	4	12X1L	331.80		-5%	15	1,260.84	
31006	ORC WHITE MUSCADEL 750ML	2	6 X 750ml	519.24		-8%	15	955.40	
	Rounding (10c)	1		-0.07			0	-0.07	
Total Litres		201.00							
				Subtotal				2,905.47	
				VAT Amount				435.83	
				Total R Incl. VAT				3,341.30	

Banking Details:

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

DP DHA
100456
N. Sanyal