



Tax Invoice

Buyer: Cohtrade 009 cc
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Consignee:
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Doc No: 1515051
Date: 2024-10-16
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1383741 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2024-10-14

Customer PO: PUR2342

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 207.0000	CA	2.00	584.54	-207.00	113.26	755.08
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.17	-50.67	106.43	709.50
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
150202	Chivas Regal Whisky 12YO 6x750ml 38.1667	EA	6.00	361.24	-38.17	290.77	1,938.44
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Total VAT 788.20
Total Including 6,042.80
COD Total 5,952.15

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Hombi
[Signature]
7/10/24