



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



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: 1522139
Date: 2024-11-13
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1391519 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2024-11-11

Customer PO: PUR2381

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200751	Absolut Vodka Cherry 12x750ml .0000	EA	1.00 ✓	248.73	0.00	37.31	248.73
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00 ✓	399.63	-9.42	351.19	2,341.28
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00 ✓	414.75	-25.00	116.92	779.49
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	2.00 ✓	246.45	-12.75	70.11	467.40
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	1.00 ✓	934.38	-23.25	136.67	911.13

Total VAT	Total Including
712.20	5,460.23
COD Total	5,378.32

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

SONIA
[Signature]
14-11-2024