



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: 1524476
Date: 2024-11-21
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1394055 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2024-11-21

Customer PO: Brian

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	15.00	449.88	-13.75	11,775.51	78,503.40
101456	Jameson Triple Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
162106	Absolut RTD MultiPack 3x(4x300)ml 6% .0000	CA	2.00	280.20	0.00	84.06	560.40
162107	Malibu RTD MultiPack 3x(4x300)ml 5% .0000	CA	2.00	280.20	0.00	84.06	560.40
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
						Total VAT	Total Including
						12,858.34	98,580.62
						COD Total	97,101.91

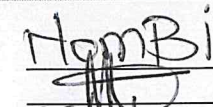
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


28/11/2024