



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: 1539013
Date: 2025-02-05
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1406219 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-02-03

Customer PO: PUR2501

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 32.8000	CA	2.00	584.54	-32.80	165.52	1,103.48
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
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
						419.11	3,213.22
						COD Total	3,165.01

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Nombi
Signature: [Signature]
Date: 08/02/25