



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:** 1549016  
**Date:** 2025-04-09  
**Customer:** 9428  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1414530 SO  
**Liquor License:** NTV/029431

**Buyer's VAT:** 4950208753

**Requested Date:** 2025-04-07

**Customer PO:** PUR2595

**Currency:** ZAR

**Payment Term:** 7 Days from invoice  
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA					
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	6.00	243.01	-1.83	217.06	1,447.06
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	349.63	-4.17	51.82	345.46
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	12.00	414.75	-25.00	701.55	4,677.00
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	2.00	254.15	-13.17	72.30	481.97
			1.00	979.60	-23.33	143.44	956.27
						<b>Total VAT</b>	<b>Total Including</b>
						1,186.17	9,093.92
						<b>COD Total</b>	<b>8,957.51</b>

**Banking Details**

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



Received in good order on behalf of customer

**Name:** Nombi  
**Signature:** [Signature]  
**Date:** 04/10/25