

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: 1555119
Date: 2025-05-14
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1419362 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-05-12

Customer PO: PUR2649

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% 32.5000	CA	1.00	584.54	-32.50	82.81	552.04
161104	Inverroche Gin Amber 6x750ml 43% 9.5000	EA	6.00	399.63	-9.50	351.12	2,340.78
101200	Jameson Whiskey Std 24x200ml 43% 3.0418	EA	12.00	99.98	-3.04	174.49	1,163.26
101475	Jameson Whiskey Std 12x375ml 43% 5.6667	EA	4.00	182.49	-5.67	106.09	707.29
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
250531	Olmeca Reposado 12x750ml 35% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
250230	Olmeca Silver 12x750ml 43% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
101500	Jameson Whiskey Std 750ml 12x750ml 43% 19.8334	EA	12.00	335.31	-19.83	567.86	3,785.72

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	EA	12.00	465.25	-20.58	800.40	5,336.00
						Total VAT	Total Including
						2,279.19	17,473.66
						COD Total	17,211.56

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



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