

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: 1556212
Date: 2025-05-21
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1420250 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-05-19

Customer PO: PUR2655

Currency: ZAR

Payment Term: 7 Days from invoice
 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.33	735.50
250230	Olmeca Silver 12x750ml 43% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	5.00	979.60	-23.33	717.20	4,781.33
160401	The Glenlivet 12YO 12x750ml 43% 33.0000	EA	12.00	571.71	-33.00	969.68	6,464.52
						Total VAT	Total Including
						1,869.51	14,332.82
						COD Total	14,117.83

Banking Details

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



Received in good order on behalf of customer

Name: Nombi
Signature: [Signature]
Date: 21/05/25