

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:** 1557492  
**Date:** 2025-05-28  
**Customer:** 9428  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1421114 SO  
**Liquor License:** NTV/029431

**Buyer's VAT:** 4950208753

**Requested Date:** 2025-05-26      **Customer PO:** PUR2666      **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	12.00	414.75	-47.00	661.95	4,413.00
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	24.00	254.15	-13.17	867.54	5,783.60
						<b>Total VAT</b>	<b>Total Including</b>
						1,529.49	11,726.09
						<b>COD Total</b>	11,550.20

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** Dineo Mokwena  
**Signature:** D.T. Mokwena.  
**Date:** 29/05/2025