

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: 1559832
Date: 2025-06-10
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1422989 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-06-06

Customer PO: Blitz order

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 87.6666	CA	20.00	465.25	-87.67	13,593.00	90,620.02
160401	The Glenlivet 12YO 12x750ml 43% 112.5833	CA	1.00	571.71	-112.58	826.43	5,509.52
161111	Inverroche Gin Classic no GB 6 x 750 ml 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
161102	Inverroche Gin Verdant 6x750ml 43% 9.5000	CA	1.00	399.63	-9.50	351.12	2,340.78
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,413.00
270565	Martell Blue Swift 12x750ml 40% 130.5000	CA	1.00	831.42	-130.50	1,261.66	8,411.04

Total VAT 17,045.28
Total Including 130,680.41

Banking Details

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



Received in good order on behalf of customer

Name: Dineo T. Mokwena
Signature: DT Mokwena
Date: 12/06/2025

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	128,720.20

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____