



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: 1559835
Date: 2025-06-10
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1423098 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-06-09 **Customer PO:** PUR2688 **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
						Total VAT	Total Including
						72.30	554.27
						COD Total	545.96

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