

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: 1564018
Date: 2025-07-09
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1427034 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-07-07

Customer PO: PUR2737

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.18	-50.67	106.43	709.51
101200	Jameson Original 24x200ml 43% 3.0418	EA	12.00	99.98	-3.04	174.49	1,163.26
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	5.00	979.60	-23.33	717.20	4,781.33
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	1.00	584.54	-132.50	67.81	452.04
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.5000	CA	1.00	550.31	-30.50	77.97	519.81
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 132.5000	CA	1.00	584.54	-132.50	67.81	452.04
101500	Jameson Original 750ml 12x750ml 43% 11.9167	EA	12.00	335.31	-11.92	582.11	3,880.72
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	725.78	-1.67	217.23	1,448.23

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: 10/07/2025

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						2,011.05	15,417.98
						COD Total	15,186.70

Banking Details

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



Received in good order on behalf of customer

Name: Dinco Mokwena
Signature: DT Mokwena
Date: 10/07/2025