

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:** 1565290  
**Date:** 2025-07-16  
**Customer:** 9428  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1427904 SO  
**Liquor License:** NTV/029431

**Buyer's VAT:** 4950208753

**Requested Date:** 2025-07-14

**Customer PO:** PUR2748

**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	106.38	709.23
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	1.00	734.86	-51.00	102.58	683.86
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
						<b>Total VAT</b>	<b>Total Including</b>
						260.78	1,999.33
						<b>COD Total</b>	<b>1,969.34</b>

**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:** 17/07/2025