

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: 1566425
Date: 2025-07-23
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429015 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-07-21

Customer PO: PUR2766.1

Currency: ZAR

Payment Term: 7 Days from invoice
 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 132.5000	CA	1.00	584.54	-132.50	67.81	452.04
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.18	-50.67	106.43	709.51
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	5.00	399.63	-9.50	292.60	1,950.65
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.1000	PK	1.00	334.92	-9.10	48.87	325.82
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
250531	Olmeca Reposado 12x750ml 35% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	6.00	979.60	-23.33	860.64	5,737.60
161100	Inverroche Gin Classic 6x750ml 43% 9.5000	EA	6.00	399.63	-9.50	351.12	2,340.78

Banking Details

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



Received in good order on behalf of customer

Name: NOMBL
Signature: [Signature]
Date: 24/07/25

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161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	EA	6.00	399.63	-9.50	351.12	2,340.78
						Total VAT	Total Including
						2,202.71	16,887.30
						COD Total	16,633.99

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____