

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:** 1567078  
**Date:** 2025-07-28  
**Customer:** 9428  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1429681 SO  
**Liquor License:** NTV/029431

**Buyer's VAT:** 4950208753

**Requested Date:** 2025-07-28

**Customer PO:** PUR2775.1

**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
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	EA	6.00	399.63	-9.50	351.12	2,340.78
						<b>Total VAT</b>	<b>Total Including</b>
						457.55	3,507.83
						<b>COD Total</b>	<b>3,455.21</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** Dineo Mokwena  
**Signature:** DT Mokwena  
**Date:** 31/07/2025