



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: 1573413
Date: 2025-09-02
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434410 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-09-01

Customer PO: PUR2835

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	6.00 ✓	399.63	-9.50	351.12	2,340.78
101475	Jameson Original 12x375ml 43% 5.6667	EA	4.00 ✓	182.49	-5.67	106.09	707.29
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	2.00 ✓	979.60	-23.33	286.88	1,912.53
101456	Jameson Triple Triple 12x750ml 43% 12.5833	EA	6.00	382.10	-12.58	332.57	2,217.10
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00 ✓	1,704.99	0.00	255.75	1,704.99
						Total VAT	Total Including
						1,404.71	10,769.36

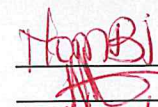
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


04/09/25



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							10,607.82

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____