



Tax Invoice

Buyer: Coftrade 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: 1574495
Date: 2025-09-09
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1435364 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-09-08

Customer PO: PUR2849

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	12.00	399.63	-9.50	702.23	4,681.56
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	12.00	831.42	-118.42	1,283.41	8,556.04
250531	Olmecca Reposado 12x750ml 35% 20.4167	EA	2.00	254.15	-20.42	70.12	467.47
						Total VAT	Total Including
						2,055.76	15,760.83
						COD Total	15,524.42

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Kgobetsu
Kamau
11/09/2025