



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:** 1575601  
**Date:** 2025-09-16  
**Customer:** 9428  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1436235 SO  
**Liquor License:** NTV/029431

**Buyer's VAT:** 4950208753

**Requested Date:** 2025-09-15

**Customer PO:** PUR2857

**Currency:** ZAR

**Payment Term:** 7 Days from invoice  
1.5%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 250230      | Olmeca Silver 12x750ml 43% 20.4167                | EA  | 2.00 | 254.15             | -20.42   | 70.12            | 467.47                 |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 23.3333 | EA  | 3.00 | 979.60             | -23.33   | 430.32           | 2,868.80               |
| 161111      | Inverroche Gin Classic no GB 6x750ml 43% 9.5000   | CA  | 1.00 | 399.63             | -9.50    | 351.12           | 2,340.78               |
|             |                                                   |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                   |     |      |                    |          | 851.56           | 7,295.01               |
|             |                                                   |     |      |                    |          | <b>COD Total</b> | 6,430.68               |

### Banking Details

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



### Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

Dineo Mokweng  
D.T. Mokweng  
18/09/2025