



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: 1583772
Date: 2025-10-28
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442702 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-10-27

Customer PO: PUR2932

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% 33.0000	CA	2.00 ✓	584.54	-33.00	165.46	1,103.08
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00 ✓	760.18	-50.67	106.43	709.51
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00 ✓	243.01	-1.83	217.06	1,447.06
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	1.00 ✓	349.63	-4.17	51.82	345.46
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00 ✓	831.42	-25.75	1,450.21	9,668.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	6.00 ✓	979.60	-23.33	860.64	5,737.60
						Total VAT	Total Including
						2,851.62	21,862.36

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Dineo Mokwena
D.Mokwena
30/10/2025



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Requested Date:	2025-10-27	Customer PO:	PUR2932	Currency:	ZAR	Payment Term:	7 Days from invoice 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	21,534.43

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____