



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: 1588505
Date: 2025-11-18
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1446703 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-11-17

Customer PO: PUR2972

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	2.00	760.18	-50.67	212.85	1,419.03
101500	Jameson Original 750ml 12x750ml 43% 28.4167	CA	1.00	335.31	-28.42	552.41	3,682.72
160200	The Glenlivet Founders Reserve 12x750ml 43% 70.1667	CA	1.00	484.92	-70.17	746.56	4,977.04
						Total VAT	Total Including
						1,511.82	11,590.61
						COD Total	11,416.75

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
20/11/2025