



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: 1590054
Date: 2025-11-24
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447936 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-11-24

Customer PO: PUR2984

Currency: ZAR

Payment Term: 7 days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	12.00	414.75	-47.00	661.95	4,413.00
250531	Olmeca Reposado 12x750ml 35% 44.6667	EA	6.00	254.15	-44.67	188.54	1,256.90
250230	Olmeca Silver 12x750ml 43% 44.6667	EA	6.00	254.15	-44.67	188.54	1,256.90
101253	Jameson Select Reserve 12x750ml 43% Naked 43.5833	EA	12.00	465.25	-43.58	759.00	5,060.00
101500	Jameson Original 750ml 12x750ml 43% 28.4167	EA	12.00	335.31	-28.42	552.41	3,682.72
						Total VAT	Total Including
						2,350.44	18,019.95
						COD Total	17,749.65

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Dineo Mokwena
DJ Mokwena
27/11/2025