



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: 1508036
Date: 2024-09-11
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1377339 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2024-09-09 **Customer PO:** PUR2290 **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 36.0833	EA	2.00	246.45	-36.08	63.11	420.73
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	4.00	319.35	-16.67	2,179.32	14,528.80
						Total VAT	Total Including
						2,492.01	19,105.43
						COD Total	18,818.85

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Dens
[Signature]
12/09/24