



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: 1496755
Date: 2024-07-03
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1366946 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2024-07-01 **Customer PO:** PUR2185 **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	1.00	760.17	-50.67	106.43	709.50
101200	Jameson Whiskey Standard 24x200ml 43% 3.0222	EA	2.00	85.16	-3.02	24.64	164.28
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	1.00	1,703.56	-39.67	249.58	1,663.89
140400	Ballantine's Finest 12x750ml 43% 23.6667	EA	12.00	233.89	-23.67	378.40	2,522.68
						Total VAT	Total Including
						759.05	5,819.40
						COD Total	5,732.11

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Sonia
[Signature]
04/07/24