



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: 1487440
Date: 2024-05-08
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1357605 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2024-05-06

Customer PO: PUR2077

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	EA	12.00	173.74	-5.17	303.43	2,022.88
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	120.00	449.88	-13.75	7,850.34	52,335.60
						Total VAT	Total Including
						8,153.77	62,512.25
						COD Total	61,574.57

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Khidofelo Mokoena
09/05/24