



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: 1482864
Date: 2024-04-10
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1353767 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2024-04-08 Customer PO: PUR2031 Currency: ZAR Payment Term: 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	EA	6.00	361.24	-11.00	315.22	2,101.44
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	2.00	399.63	-9.42	117.06	780.43
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76
						Total VAT	Total Including
						2,115.72	16,220.65

Banking Details

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



Received in good order on behalf of customer
Name: Dolly
Signature: [Signature]
Date: 11/04/24



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1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							15,977.34

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____