



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: 1471360
Date: 2024-01-31
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1343320 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2024-01-29 **Customer PO:** Temba **Currency:** ZAR **Payment Term:** 7 Days from Invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	6.00	342.71	-4.25	304.61	2,030.76
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
149101	Red Heart Rum 12x750ml 5.1667	EA	12.00	173.74	-5.17	303.43	2,022.88
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
						Total VAT	Total Including
						1,614.47	12,377.65

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

GRACE
01-02-24



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COD Total							12,191.99

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Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

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GRACE
01-02-2024