

C4 CO 148101



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: E P Moshogiannis
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

Consignee:
Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street
Phalaborwa 1389

Doc No: 1504876
Date: 2024-08-23
Customer: 7897
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1374904 SO
Liquor License: NTV/020794

Buyer's VAT: 4420140420

Requested Date: 2024-08-23

Customer PO: Shane

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	363.00	-17.67	310.80	2,072.00
						Total VAT	Total Including
						1,711.26	13,119.66
						COD Total	12,922.87

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR107499 2024-10-22 09:56:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND PHALABORWA

Brief Description of Credit:

Principal Customer Code: 7897

Doc. Date: 2024-08-23 Doc. Ref: PRI1504876 GRV: S Credit Type: Credit Invoice Amt: R 13119.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101455	Jameson Caskmates IPA 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
101450	Jameson Caskmates 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
101500	Jameson Standard 750ml 12x750ml 43%	CS	12	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1504876 (3 Product Type)							14

Authorized by: _____
[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:
Vat No:

STOCK CLAIMS

BUYER: Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street

CONSIGNEE: Overland Liq (Ph/borwa)(7 days)
Dno 1 Park Street

Phalaborwa
1389

Phalaborwa
1389

DOC NO: - 212353
Date - 2024/10/22
Customer - 7897
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 148101 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4420140420

Shipping Terms: 300 Medium

Request Date
2024/10/22

Customer P.O.
Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	302.6834	EA	-0	-16.80	-0.0540	-30.80	-7,264.40
2.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-6.00	345.3333	EA	-0	-4.50	-0.0125	-7.56	-2,072.00
3.000	Jameson Caskmates 12x750ml 43%	101450		EA	-6.00	345.3333	EA	-0	-4.50	-0.0125	-7.56	-2,072.00
					-14.00	993.3500		-0	-25.80	-0.0790	-45.92	-11,408.40
Terms	7 Days from invoice 1.5%				Net Due Date	2024/10/29	Tax Rate	15 %	Sales Tax	-1,711.26	Total Order	-13,119.66

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/22 09:54:26
UserID: CHARLS-EXT
R56SA001 ZA43000014

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