

G2 CO 156472



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)  
P O Box 1100  
Steelpoort 1133

**Consignee:**  
Overland Liq (Themba) (7 days)  
Dirk Winterbach Road  
Burgersfort 1150

**Doc No:** 1543662  
**Date:** 2025-03-05  
**Customer:** 3698  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1409619 SO  
**Liquor License:** NTV/029431

**Buyer's VAT:** 4950208753

**Requested Date:** 2025-03-03    **Customer PO:** PUR2537    **Currency:** ZAR    **Payment Term:** 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.92	779.49
250531	Olmeqa Reposado 12x750ml 35% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
250231	Olmeqa Silver Limited Edition 12x750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	6.00	399.63	-9.42	351.19	2,341.28
						<b>Total VAT</b>	<b>Total Including</b>
						1,011.33	7,753.55

Short delivered 2

Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** Hombi  
**Signature:** [Signature]  
**Date:** 06/03/2025



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**Requested Date:** 2025-03-03

**Customer PO:** PUR2537

**Currency:** ZAR

**Payment Term:** 7 Days from invoice  
 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						<b>COD Total</b>	<b>7,637.24</b>

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**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

# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

## REQUEST FOR CREDIT - CR126762

2025-03-07 10:35:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Short / Cross Picking

Customer Name: TEMBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: 9428

Doc. Date: 2025-03-05                      Doc. Ref: PRI1543662

GRV: S

Credit Type: Part Credit                      Invoice Amt: R 7753.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250231U	Olmecca Silver Limited Edition12x750ml 43%	EA	1	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1543662 (1 Product Type)

2

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 (Themba) (7 days)  
P O Box 1100

CONSIGNEE: Overland Liq (Themba) (7 days)  
Dirk Winterbach Road

Steelpoort  
1133

Burgersfort  
1150

DOC NO: - 215691

Date - 2025/03/07  
Customer - 3698  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 150472 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4950208753

Shipping Terms: 300 Medium

Request Date  
2025/03/07

Customer P.O.  
PUR2537

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver Limited Edition 12x750ml 43%	250231		EA	-2.00	233.7000	EA	-0	-1.50	-0.0033	-266.00	-467.40
					-2.00	233.7000		-0	-1.50	-0.0033	-266.00	-467.40
Terms	7 Days from invoice 1.5%				Net Due Date	2025/03/14	Tax Rate	15 %	Sales Tax	-70.11	Total Order	-537.51

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/07 09:38:52  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

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P O Box 1100  
Steelpoort 1133

**Consignee:**  
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Dirk Winterbach Road  
Burgersfort 1150

**Doc No:** 215691  
**Date:** 2025-03-07  
**Customer:** 3698  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 150472 CO  
**Liquor License:** NTV/029431

**Buyer's VAT:** 4950208753

**Requested Date:** 2025-03-07

**Customer PO:** PUR2537

**Currency:** ZAR

**Payment Term:** 7 Days from invoice  
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250231	Olmecca Silver Limited Edition 12x750ml 43% 12.7500	EA	-2.00	246.45	-12.75	-70.11	-467.40
						<b>Total VAT</b>	<b>Total Including</b>
						-70.11	-537.51
						<b>COD Total</b>	-529.45

**Banking Details**

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**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



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**Date:** \_\_\_\_\_