

G2CO150720



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: 1545916
Date: 2025-03-19
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1411714 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-03-17

Customer PO: PUR2563

Currency: ZAR

Payment Term: 7 Days from invoice
 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	12.00 ✓	85.16	-3.02	147.85	985.65
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	PK	1.00 ✓	255.48	-9.07	36.96	246.41
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00 ✓	363.00	-17.67	310.80	2,072.00
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00 ✓	414.75	-25.00	116.92	779.49
250230	Olmecca Silver 12x750ml 43% 12.7500	EA	2.00 ✓	246.45	-12.75	70.11	467.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	1.00 ✓	469.27	-21.17	67.22	448.10
161100	Inverroche Gin Classic 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	4.00 ✓	399.63	-9.42	234.13	1,560.85

Banking Details

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



Handwritten signature/initials

*Not delivered
 not received*

Received in good order on behalf of customer

Name: *Sonia*
Signature: *[Signature]*
Date: 20/03/2025

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Doc No: 1545916
Date: 2025-03-19
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
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Buyer's VAT: 4950208753

Requested Date: 2025-03-17

Customer PO: PUR2563

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Payment Term: 7 Days from invoice
 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						1,335.18	10,236.36
						COD Total	10,082.82

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 - CR128120 2025-03-24 12:03:29

LOAD SHEET Reference - LISD , 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: 2025-03-19 Doc. Ref: PRI1545916 GRV: S Credit Type: Part Credit Invoice Amt: R 10236.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161102U	Inverroche Gin Verdant6x750ml 43%	EA	1	w6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1545916 (1 Product Type)

1

REQUEST FOR CREDIT

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)
Dirk Winterbach Road

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

Burgersfort
1150

Burgersfort
1150

DOC NO: - 216160
Date - 2025/03/24
Customer - 9428
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 150720 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4950208753

Shipping Terms: 300 Medium

Request Date
2025/03/24

Customer P.O.
PUR2563

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Inverroche Gin Verdant 6x750ml 43%	161102		EA	-1.00	390.2133	EA	-0	-0.75	-0.0021	-1.39	-390.21
					-1.00	390.2133		-0	-0.75	-0.0021	-1.39	-390.21
Terms	7 Days from invoice 1.5%				Net Due Date	2025/03/31	Tax Rate	15 %	Sales Tax	-58.53	Total Order	-448.74

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/24 11:25:21
UserID: CHARLS-EXT
R56SA001 ZA43000014

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: 216160
Date: 2025-03-24
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150720 CO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-03-24

Customer PO: PUR2563

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	EA	-1.00	399.63	-9.42	-58.53	-390.21
						Total VAT	Total Including
						-58.53	-448.74
						COD Total	-442.01

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____