

CL CO 152119



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: Tinique 0062 (Pty) Ltd
Overland Liq (Tinique) (EFT OD)
32 Hereford Street
Groblersdal 0470

Consignee:
Overland Liq (Tinique) (EFT OD)
32 Hereford Street
Groblersdal 0470

Doc No: 1555873
Date: 2025-05-20
Customer: 62671
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1420200 SO
Liquor License: NTV/035632

Payment Terms :
EFT ON DELIVERY

Buyer's VAT: 4300213826

Requested Date: 2025-05-19 **Customer PO:** LESIBA **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 33.0000	EA	6.00	571.71	-33.00	484.84	3,232.26
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	1.00	465.25	-20.58	800.40	5,336.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 19.8334	CA	1.00	335.31	-19.83	567.86	3,785.72
						Total VAT	Total Including
						1,853.10	14,207.08
						COD Total	13,851.90

Wrong order

full credit

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

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR133970 2025-05-22 11:00:43

LOAD SHEET Reference - LISD , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TINIQUE LIQUOR OVERLAND

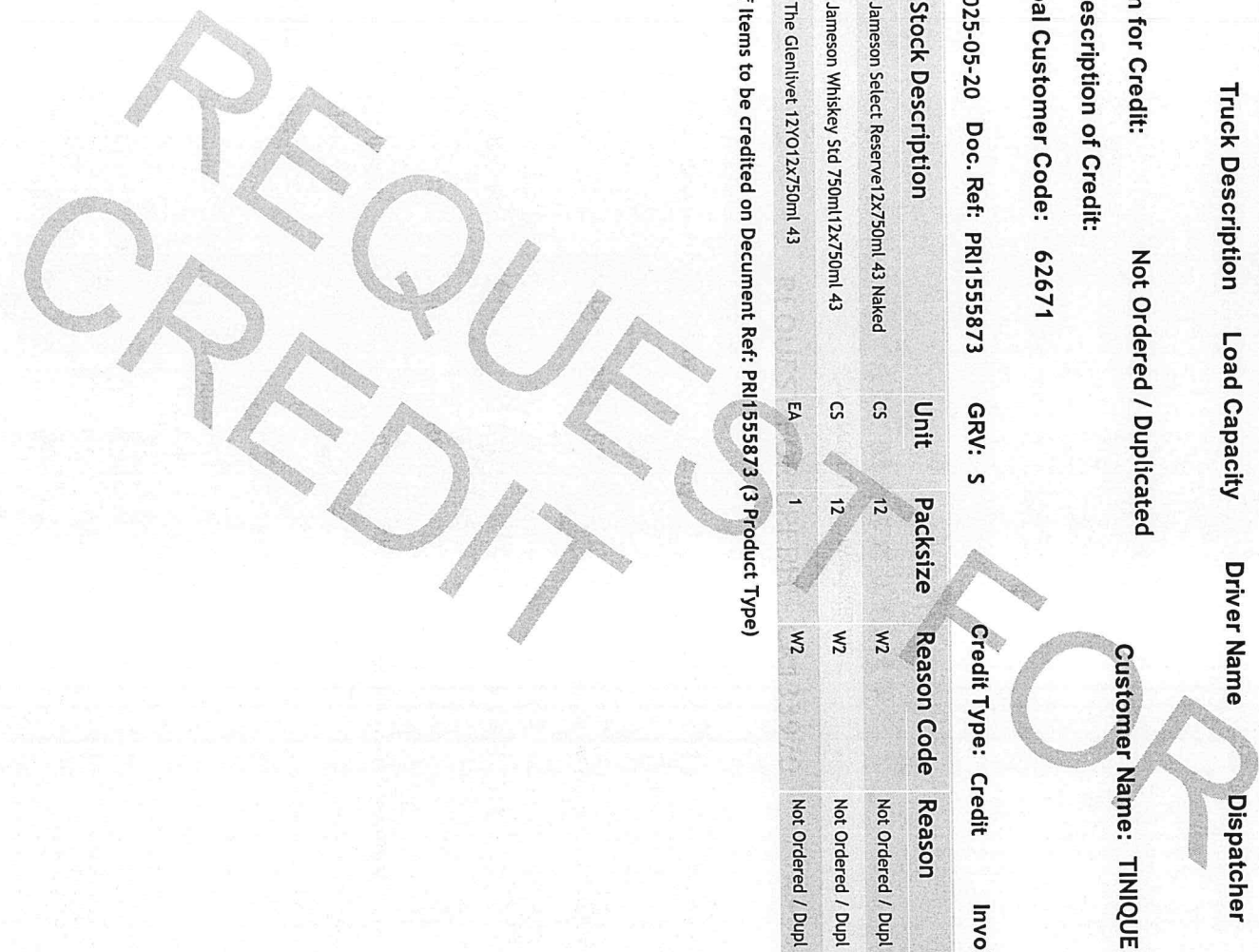
Brief Description of Credit:

Principal Customer Code: 62671

Doc. Date: 2025-05-20 Doc. Ref: PRI1555873 GRV: S Credit Type: Credit Invoice Amt: R 14207.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		1
101500	Jameson Whiskey Std 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		1
160401U	The Glenlivet 12YO12x750ml 43	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1555873 (3 Product Type) 8



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 (Tinique) (EFT OD)
32 Hereford Street

CONSIGNEE: Overland Liq (Tinique) (EFT OD)
32 Hereford Street

Groblersdal
0470

Groblersdal
0470

DOC NO: - 217953

Date - 2025/05/22
Customer - 62671
Brn/Pit - SDPB
Related P.O. -
Order Nbr - 152119 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4300213826

Shipping Terms: 300 Medium

Request Date
2025/05/22

Customer P.O.
LESIBA

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12x750ml 43%	160401		EA	-6.00	538.7100	EA	-0	-4.50	-0.0160	-7.99	-3,232.26
2.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-1.00	444.6667	EA	-0	-9.00	-0.0270	-15.40	-5,336.00
3.000	Jameson Whiskey Std 750ml 12x750ml 43%	101500		CA	-1.00	315.4766	EA	-0	-9.00	-0.0270	-15.40	-3,785.72
					-8.00	1,298.8533		-0	-22.50	-0.0700	-38.79	-12,353.98
Terms	EFT on delivery 2.5%			Net Due Date	2025/05/22	Tax Rate	15 %	Sales Tax	-1,853.10	Total Order		-14,207.08

UCR Reference:

Bank: Citibank ZAR

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



2025/05/22 11:52:29

UserID: CHARLS-EXT

R56SA001 ZA43000014

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