

CU CO 152118



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: Daniel Goncalves Fernandes
Overland Liq (Zorba) (EFT OD)
Northam Business Centre
Farm Leewkopie 415
Thabazimbi

Consignee:
Overland Liq (Zorba) (EFT OD)
Northam Business Centre
Farm Leewkopie 415
Thabazimbi

Payment Terms :
EFT ON DELIVERY

Doc No: 1555876
Date: 2025-05-20
Customer: 61643
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1420405 SO
Liquor License: NTV/020627

Buyer's VAT: 4940317342

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
101253	Jameson Select Reserve 12x750ml 43% Naked 20.5833	CA	2.00	465.25	-20.58	1,600.80	10,672.00
						Total VAT	Total Including
						1,600.80	12,272.80
						COD Total	11,965.98

Too expensive

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

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR133973 2025-05-22 11:01:04

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 ZORBA LIQUOR N

Brief Description of Credit:

Principal Customer Code: 61643

Doc. Date: 2025-05-20 Doc. Ref: PRI1555876 GRV: S Credit Type: Credit Invoice Amt: R 12272.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1555876 (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 (Zorba) (EFT OD)
Northam Business Centre
Farm Leewkopie 415

Thabazimbi

CONSIGNEE: Overland Liq (Zorba) (EFT OD)
Northam Business Centre
Farm Leewkopie 415

Thabazimbi

DOC NO: - 217952
Date - 2025/05/22
Customer - 61643
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 152118 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4940317342

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	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-2.00	444.6667	EA	-0	-18.00	-0.0540	-30.80	-10,672.00
					-2.00	444.6667		-0	-18.00	-0.0540	-30.80	-10,672.00
Terms	EFT on delivery 2.5%				Net Due Date	2025/05/22	Tax Rate	15 %	Sales Tax	-1,600.80	Total Order	-12,272.80

UCR Reference:

Bank: Citibank ZAR

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



2025/05/22 11:52:29

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Daniel Goncalves Fernandes
Overland Liq (Zorba) (EFT OD)
Northam Business Centre
Farm Leewkopie 415
Thabazimbi

Consignee:
Overland Liq (Zorba) (EFT OD)
Northam Business Centre
Farm Leewkopie 415
Thabazimbi

Doc No: 217952
Date: 2025-05-22
Customer: 61643
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 152118 CO
Liquor License: NTV/020627

Buyer's VAT: 4940317342

Requested Date: 2025-05-22

Customer PO: Lesiba

Currency: ZAR

Payment Term: EFT on delivery 2.5%

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



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Name: _____
Signature: _____
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