

CL CO 152946



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: AMT Trading 108 cc
Overland Liq (Zorbas Liq Inn) (EFT OD)
281 Kandila Centre Sh 5
767 President Steyn Street
Pretoria North 0116

Consignee:
Overland Liq (Zorbas Liq Inn) (EFT OD)
281 Kandila Centre Sh 5
767 President Steyn Street
Pretoria North 0116

Doc No: 1561644
Date: 2025-06-23
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1424434 SO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-06-17 **Customer PO:** 17 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.5000	CA	2.00	584.54	-32.50	165.61	1,104.08
						Total VAT	Total Including
						165.61	1,269.69
						COD Total	1,237.95

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 - CR137731

2025-06-26 14:30:06

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:

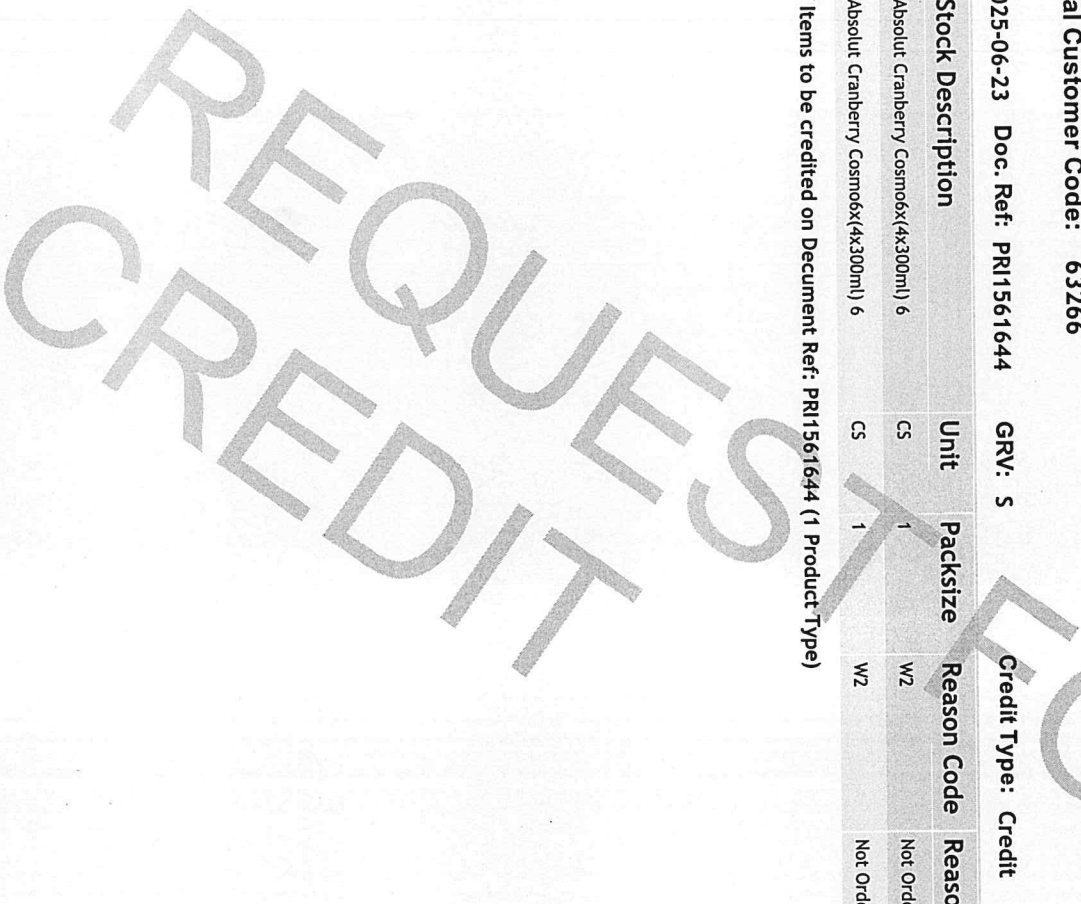
Principal Customer Code: 63266

Doc. Date: 2025-06-23 Doc. Ref: PRI1561644 GRV: 5 Credit Type: Credit Invoice Amt: R 1269.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	CS	1	W2	Not Ordered / Dupl		1
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	CS	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1561644 (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 (Zorbas Liq Inn) (EFT OD)
281 Kandila Centre Sh 5
767 President Steyn Street

Pretoria North
0116

CONSIGNEE: Overland Liq (Zorbas Liq Inn) (EFT OD)
281 Kandila Centre Sh 5
767 President Steyn Street

Pretoria North
0116

DOC NO: - 219004
Date - 2025/06/26
Customer - 63266
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 152946 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4220187696

Shipping Terms: 200 Low

Request Date
2025/06/26

Customer P.O.
17

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24289	CA	-2.00	552.0400	CA	-0	-7.20		-7.54	-1,104.08
					-2.00	552.0400		-0	-7.20	0.0000	-7.54	-1,104.08
Terms	EFT on delivery 2.5%				Net Due Date	2025/06/26	Tax Rate	15 %	Sales Tax	-165.61	Total Order	-1,269.69

UCR Reference:

Bank: Citibank ZAR

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



2025/06/26 14:41:01
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: AMT Trading 108 cc
 Overland Liq (Zorbas Liq Inn) (EFT OD)
 281 Kandila Centre Sh 5
 767 President Steyn Street
 Pretoria North 0116

Consignee:
 Overland Liq (Zorbas Liq Inn) (EFT OD)
 281 Kandila Centre Sh 5
 767 President Steyn Street
 Pretoria North 0116

Doc No: 219004
Date: 2025-06-26
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 152946 CO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-06-26

Customer PO: 17

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.5000	CA	-2.00	584.54	-32.50	-165.61	-1,104.08
						Total VAT	Total Including
						-165.61	-1,269.69
						COD Total	-1,237.95

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____