

C4CO 153057



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: 1562920
Date: 2025-07-03
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1426518 SO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-07-01

Customer PO: 01

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5000	CA	1.00	584.54	-32.50	82.81	552.04
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 32.5000	CA	1.00	584.54	-32.50	82.81	552.04
250531	Olmecca Reposado 12x750ml 35% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
						Total VAT	Total Including
						599.39	4,595.26
						COD Total	4,480.38

send back
I don't order

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 - CR138794 2025-07-07 13:05:43

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:

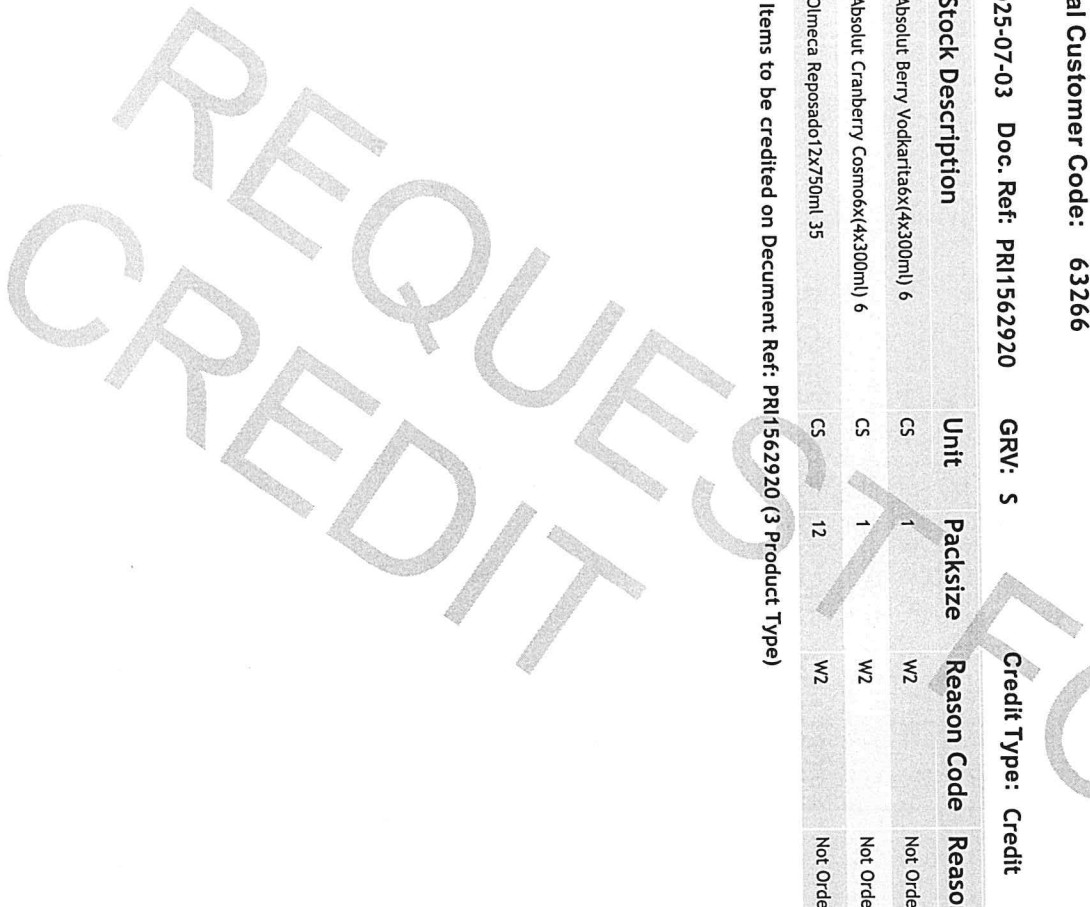
Principal Customer Code: 63266

Doc. Date: 2025-07-03 Doc. Ref: PRI1562920 GRV: S Credit Type: Credit Invoice Amt: R 4595.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka16x(4x300ml) 6	CS	1	W2	Not Ordered / Dupl		1
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	CS	1	W2	Not Ordered / Dupl		1
250531	Olmecca Reposado12x750ml 35	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1562920 (3 Product Type)

3



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: - 219299
Date - 2025/07/07
Customer - 63266
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153057 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4220187696

Shipping Terms: 200 Low

Request Date
2025/07/07

Customer P.O.
01

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 Berry Vodkarita 6x(4x300ml) 6%	162100	L25041	CA	-1.00	552.0400	CA	-0	-7.20		-7.54	-552.04
2.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24289	CA	-1.00	552.0400	CA	-0	-7.20		-7.54	-552.04
3.000	Olmecca Reposado 12x750ml 35%	250531		CA	-1.00	240.9833	EA	-0	-9.00	-0.0229	-16.20	-2,891.80
					-3.00	1,345.0633		-0	-23.40	-0.0229	-31.27	-3,995.88
Terms	EFT on delivery 2.5%				Net Due Date	2025/07/07	Tax Rate	15 %	Sales Tax	-599.38	Total Order	-4,595.26

UCR Reference:

Bank: Citibank ZAR

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



2025/07/07 15:06:54

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: 219299
Date: 2025-07-07
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153057 CO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-07-07 **Customer PO:** 01 **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 32.5000	CA	-1.00	584.54	-32.50	-82.81	-552.04
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						COD Total	-4,480.38

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____