

C4 CO 153444



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 (Zorbass Liq Inn) (EFT OD)
281 Kandila Centre Sh 5
767 President Steyn Street
Pretoria North 0116

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

Doc No: 1565043
Date: 2025-07-15
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1428086 SO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-07-14 **Customer PO:** 14 **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% 132.5000	CA	1.00	584.54	-132.50	67.81	452.04
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 132.5000	CA	1.00	584.54	-132.50	67.81	452.04
250531	Olmecca Reposado 12x750ml 35% 13.1667	CA	1.00	254.15	-13.17	433.77	2,891.80
						Total VAT	Total Including
						569.39	4,365.26
						COD Total	4,256.12

Not ordered
Returned

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antmoon Street
Laboria
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR139981 **2025-07-17 11:28:34**

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

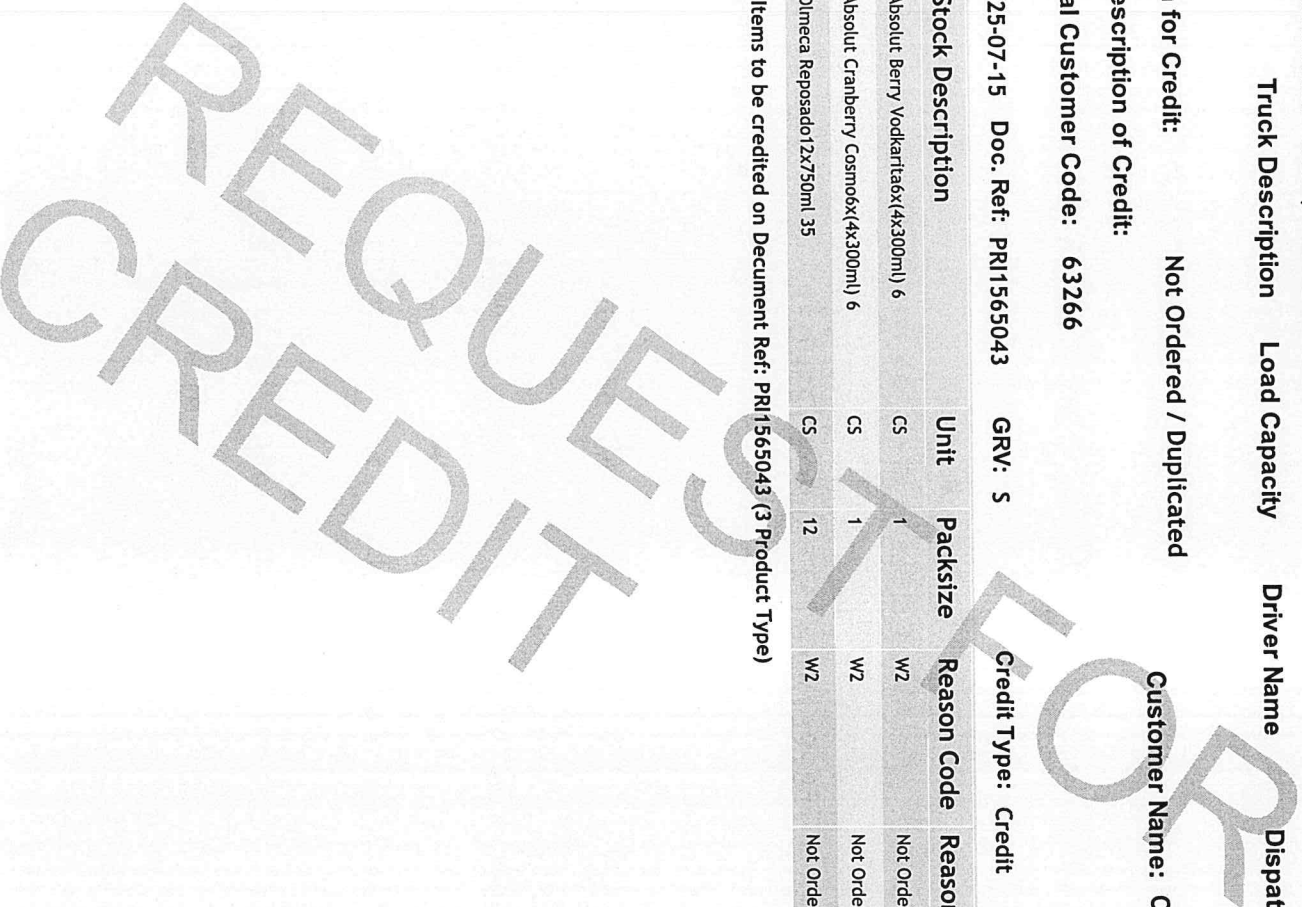
Brief Description of Credit:

Principal Customer Code: 63266

Doc. Date: 2025-07-15 Doc. Ref: PRI1565043 GRV: 5 Credit Type: Credit Invoice Amt: R 4365.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka(4x300ml) 6	CS	1	W2	Not Ordered / Dupl		1
162105	Absolut Cranberry Cosmo(4x300ml) 6	CS	1	W2	Not Ordered / Dupl		1
250531	Olmeqa Reposado(12x750ml) 35	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1565043 (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 (Zorbass Liq Inn) (EFT OD)
281 Kandila Centre Sh 5
767 President Steyn Street

Pretoria North
0116

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

Pretoria North
0116

DOC NO: - 219755
Date - 2025/07/17
Customer - 63266
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153444 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4220187696

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/07/17	14

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	452.0400	CA	-0	-7.20		-7.54	-452.04
2.000	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L25129	CA	-1.00	452.0400	CA	-0	-7.20		-7.54	-452.04
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	1,145.0633		-0	-23.40	-0.0229	-31.27	-3,795.88
Terms	EFT on delivery 2.5%				Net Due Date	2025/07/17	Tax Rate	15 %	Sales Tax	-569.38	Total Order	-4,365.26

UCR Reference:

Bank: Citibank ZAR

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



2025/07/17 12:05:32
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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 281 Kandila Centre Sh 5
 767 President Steyn Street
 Pretoria North 0116

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 Overland Liq (Zorbas Liq Inn) (EFT OD)
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Doc No: 219755
Date: 2025-07-17
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Branch / Plant: SDPB
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Account No: *****6023
Branch: SOUTH AFRICA



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