

C9CO 154063



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: 1567431
Date: 2025-07-28
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429922 SO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-07-28

Customer PO: 28

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	2.00 ✓	584.54	-132.50	135.61	904.08
101550	Jameson Original 12x1000ml 43% 15.1667	CA	1.00 ✓	441.72	-15.17	767.80	5,118.64
101200	Jameson Original 24x200ml 43% 3.0418	CA	1.00 ✓	99.98	-3.04	348.98	2,326.52
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.1000	PK	1.00 ✓	334.92	-9.10	48.87	325.82
250531	Olmecca Reposado 12x750ml 35% 13.1667	CA	1.00 ✓	254.15	-13.17	433.77	2,891.80

Total VAT 1,802.84
Total Including 13,821.74

COD Total 13,476.19

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: 1567431
Date: 2025-07-28
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1429922 SO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-07-28

Customer PO: 28

Currency: ZAR

Payment Term: EFT on delivery 2.5%

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



AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR141562 2025-08-07 11:42:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: OVERLAND ZORBA LIQUOR N

Brief Description of Credit:

Principal Customer Code: 63266

Doc. Date: 2025-07-28 Doc. Ref: PRI1567431 GRV: S Credit Type: Credit Invoice Amt: R 13821.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162100	Absolut Berry Vodka12x6x(4x300ml) 6	CS	1	P1	Cancelled by Princip		1
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	CS	1	P1	Cancelled by Princip		2
101831	Jameson Original 50ml10x(12x50ml) 43	PK	1	P1	Cancelled by Princip		1
101550	Jameson Original12x1000ml 43	CS	12	P1	Cancelled by Princip		1
101200	Jameson Original24x200ml 43	CS	24	P1	Cancelled by Princip		1
250531	Olmecca Reposado12x750ml 35	CS	12	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PRI1567431 (6 Product Type) 7

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: - 220472

Date - 2025/08/07
Customer - 63266
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 154063 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4220187696

Shipping Terms: 200 Low

Request Date
2025/08/07

Customer P.O.
28

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	L25015	CA	-2.00	452.0400	CA	-0	-14.40		-15.07	-904.08	
3.000	Jameson Original 12x1000ml 43%	101550		CA	-1.00	426.5533	EA	-0	-12.00	-0.0370	-20.12	-5,118.64	
4.000	Jameson Original 24x200ml 43%	101200		CA	-1.00	96.9382	EA	-0	-4.80	-0.0145	-10.10	-2,326.52	
5.000	Jameson Original 50ml 10x(12x50ml) 43%	101831		PK	-1.00	325.8200	PK	-0	-0.60	-0.0023	-1.63	-325.82	
6.000	Olmecca Reposado 12x750ml 35%	250531		CA	-1.00	240.9833	EA	-0	-9.00	-0.0229	-16.20	-2,891.80	
					-7.00	1,994.3748		-0	-48.00	-0.0767	-70.66	-12,018.90	
Terms	EFT on delivery 2.5%					Net Due Date	2025/08/07	Tax Rate	15 %	Sales Tax	-1,802.84	Total Order	-13,821.74

UCR Reference:

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



2025/08/07 12:12:51
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: 220472
Date: 2025-08-07
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154063 CO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-08-07

Customer PO: 28

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	-2.00	584.54	-132.50	-135.61	-904.08
101550	Jameson Original 12x1000ml 43% 15.1667	CA	-1.00	441.72	-15.17	-767.80	-5,118.64
101200	Jameson Original 24x200ml 43% 3.0418	CA	-1.00	99.98	-3.04	-348.98	-2,326.52
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.1000	PK	-1.00	334.92	-9.10	-48.87	-325.82
250531	Olmecca Reposado 12x750ml 35% 13.1667	CA	-1.00	254.15	-13.17	-433.77	-2,891.80

Total VAT	Total Including
-1,802.84	-13,821.74
COD Total	-13,476.19

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 220472
Date: 2025-08-07
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154063 CO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-08-07

Customer PO: 28

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____