



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



C9CO 154062

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: 1568383
Date: 2025-08-05
Customer: 63266
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1430819 SO
Liquor License: GAU/200693C

Buyer's VAT: 4220187696

Requested Date: 2025-08-04 **Customer PO:** Dazy **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% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
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
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00
250531	Olmeca Reposado 12x750ml 35% 20.4167	CA	1.00	254.15	-20.42	420.72	2,804.80

Total VAT	Total Including
2,564.08	19,657.94
COD Total	19,166.48

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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 - CR142407 2025-08-07 11:40:44

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: 2025-08-05 Doc. Ref: PR11568383 GRV: 5 Credit Type: Credit Invoice Amt: R 19657.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	CS	1	P1	Cancelled by Princip		2
101831	Jameson Original 50ml(10x(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
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	P1	Cancelled by Princip		1
250531	Olmeca Reposado12x750ml 35	CS	12	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: PR11568383 (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: - 220471

Date - 2025/08/07
Customer - 63266
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 154062 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4220187696

Shipping Terms: 200 Low

Request Date
2025/08/07

Customer P.O.
Dazy

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	L25015	CA	-2.00	551.5400	CA	-0	-7.20		-7.54	-1,103.08
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	Jameson Select Reserve 12x750ml 43%	101253		CA	-1.00	451.2500	EA	-0	-9.00	-0.0270	-15.40	-5,415.00
	Naked											
7.000	Olmecca Reposado 12x750ml 35%	250531		CA	-1.00	233.7333	EA	-0	-9.00	-0.0229	-16.20	-2,804.80
					-7.00	2,085.8348		-0	-42.60	-0.1037	-70.99	-17,093.86
Terms	EFT on delivery 2.5%				Net Due Date	2025/08/07	Tax Rate	15 %	Sales Tax	-2,564.08	Total Order	-19,657.94

UCR Reference:

Bank: Citibank ZAR

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



2025/08/07 12:12:51
UserID: CHARLS-EXT
R56SA001 ZA43000014

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