

C3CO156321



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: Cohtrade 009 cc
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Consignee:
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Doc No: 1587138
Date: 2025-11-11
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445683 SO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-11-10 **Customer PO:** PUR2952.1 **Currency:** ZAR **Payment Term:** 7 days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.18	-50.67	106.43	709.51
500342	Mumm Grand Cordon Rose (noSBC) 6x750ml 12.5% 51.0000	EA	1.00	734.86	-51.00	102.58	683.86
101200	Jameson Original 24x200ml 43% 3.0418	EA	12.00	99.98	-3.04	174.49	1,163.26
101831	Jameson Original 50ml 10x(12x50ml) 43% 9.1000	PK	12.00	334.92	-9.10	586.48	3,909.84
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	1.00	349.63	-4.17	51.82	345.46
101253	Jameson Select Reserve 12x750ml 43% Naked 43.2500	EA	60.00	465.25	-43.25	3,798.00	25,320.00
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	6.00	399.63	-9.50	351.12	2,340.78

Total VAT **Total Including**

Banking Details

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



Name:
Signature:
Date:

Dineo Mokwena
DT Mokwena
13/11/2025

Returned
wrong order

Received in good order on behalf of customer



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Woodmead, Sandton, GAUTENG, 2191
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Dirk Winterbach Road
Burgersfort 1150

Doc No: 1587138
Date: 2025-11-11
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
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Buyer's VAT: 4950208753

Requested Date:	2025-11-10	Customer PO:	PUR2952.1	Currency:	ZAR	Payment Term:	7 days from invoice 1.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						5,170.92	39,643.62
						COD Total	39,048.96

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR153465 2025-11-14 15:29:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Client Returned** **Customer Name: TEMBA OVERLAND LIQUOR**
Brief Description of Credit:
Principal Customer Code: 9428

Doc. Date: 2025-11-11 Doc. Ref: PRI1587138 GRV: S Credit Type: Part Credit Invoice Amt: R 39643.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200U	Jameson Original24x200ml 43	EA	1	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: PRI1587138 (1 Product Type) 12

REQUEST FOR CREDIT

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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Overland Liq (Themba) (7 days)
Dirk Winterbach Road

CONSIGNEE: Overland Liq (Themba) (7 days)
Dirk Winterbach Road

Burgersfort
1150

Burgersfort
1150

DOC NO: - 223090

Date - 2025/11/14

Customer - 9428

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 156321 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4950208753

Shipping Terms: 300 Medium

Request Date
2025/11/14

Customer P.O.
PUR2952.1

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Original 24x200ml 43%	101200		EA	-12.00	96.9382	EA	-0	-2.40	-0.0072	-4.80	-1,163.26
					-12.00	96.9382		-0	-2.40	-0.0072	-4.80	-1,163.26
Terms	7 days from invoice 1.5%				Net Due Date	2025/11/21	Tax Rate	15 %	Sales Tax	-174.49	Total Order	-1,337.75

UCR Reference:

Bank: Citibank ZAR

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



2025/11/14 14:56:52

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Cohtrade 009 cc
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Consignee:
Overland Liq (Themba) (7 days)
Dirk Winterbach Road
Burgersfort 1150

Doc No: 223090
Date: 2025-11-14
Customer: 9428
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156321 CO
Liquor License: NTV/029431

Buyer's VAT: 4950208753

Requested Date: 2025-11-14 **Customer PO:** PUR2952.1 **Currency:** ZAR **Payment Term:** 7 days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.0418	EA	-12.00	99.98	-3.04	-174.49	-1,163.26
						Total VAT	Total Including
						-174.49	-1,337.75
						COD Total	-1,317.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____