

C4 CO 156940



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: Daniel Goncalves Fernandes
Overland Liq (Zorba) (EFT OD)
Northam Business Centre
Farm Leewkopie 415
Thabazimbi

Consignee:
Overland Liq (Zorba) (EFT OD)
Northam Business Centre
Farm Leewkopie 415
Thabazimbi

Payment Terms :
EFT ON DELIVERY

Doc No: 1591083
Date: 2025-11-26
Customer: 61643
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1448586 SO
Liquor License: NTV/020627

Buyer's VAT: 4940317342

Requested Date: 2025-11-26 **Customer PO:** Mdu **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 47.0000	EA	2.00	414.75	-47.00	110.33	735.50
162108	Absolut Apple Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
200007	Absolut Watermelon 12x750ml 38% 39.5000	EA	2.00	256.51	-39.50	65.10	434.02
						Total VAT	Total Including
						258.16	1,979.22
						COD Total	1,929.73

no order
0789999955

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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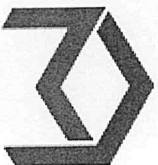
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Name: _____
Signature: _____
Date: _____

48 Antimoon 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 - CR155504 2025-12-04 11:21:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: OVERLAND ZORBA LIQUOR N
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Brief Description of Credit:

Principal Customer Code: 61643

Doc. Date: 2025-11-26	Doc. Ref: PRI1591083	GRV: S	Credit Type: Credit	Invoice Amt: R 1979.22
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162108	Absolut Apple Martini6x(4x300ml) 6	CS	1	W2	Not Ordered / Dupl		1
200007U	Absolut Watermelon12x750ml 38	EA	1	W2	Not Ordered / Dupl		2
270501U	Martell VS12x750ml 40	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1591083 (3 Product Type) 5

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
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STOCK CLAIMS

BUYER: Overland Liq (Zorba) (EFT OD)
 Northam Business Centre
 Farm Leewkopie 415

Thabazimbi

CONSIGNEE: Overland Liq (Zorba) (EFT OD)
 Northam Business Centre
 Farm Leewkopie 415

Thabazimbi

DOC NO: - 223842
 Date - 2025/12/04
 Customer - 61643
 Brn/Plt - SDPB
 Related P.O. -
 Order Nbr - 156940 CO
 Currency - ZAR
 Page - 1

Vessel:
 Container ID:

Vat. No. 4940317342

Shipping Terms: 300 Medium

Request Date
 2025/12/04

Customer P.O.
 Mdu

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Martell VS 12x750ml 40%	270501		EA	-2.00	367.7500	EA	-0	-1.50	-0.0057	-2.46	-735.50
2.000	Absolut Apple Martini 6x(4x300ml) 6%	162108	L25251	CA	-1.00	551.5400	CA	-0	-7.20	-0.0097	-7.54	-551.54
3.000	Absolut Watermelon 12x750ml 38%	200007		EA	-2.00	217.0100	EA	-0	-1.50	-0.0037	-2.51	-434.02
					-5.00	1,136.3000		-0	-10.20	-0.0191	-12.50	-1,721.06
Terms	EFT on delivery 2.5%				Net Due Date	2025/12/04	Tax Rate	15 %	Sales Tax	-258.16	Total Order	-1,979.22

UCR Reference:

Bank: Citibank ZAR

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



2025/12/04 11:15:53
 UserID: CHARLS-EXT
 R56SA001 ZA43000014

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