



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone 011 802 0600 Fax: 011 802 0620

Reg No: 1994/00426/07
VAT No: 457014573



Tax Invoice

Buyer:
Overland Liq (Quality Meat Wsal) (7days)
1 Adriaans Avenue
Kwananqaba
Mossel Bay 6530

Consignee:

Overland Liq (Quality Meat Wsal) (7days)
1 Adriaans Avenue
Kwananqaba
Mossel Bay 6530

Doc No:

1543020

Date:

2025-02-27

Customer:

71391

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1408360 SO

Liquor License:

WCP/038783

Buyer's VAT: 4130286729

Requested Date:

2025-02-19

Customer PO:

Pre-Price Increase 2025

Currency:

ZAR

Payment Term:

7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12x750ml 43% 37.8333	CA	1.00	246.45	-37.83	375.51	2,503.40
						Total VAT	Total Including
						375.51	2,878.91
						COD Total	2,835.73

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

Name:
Signature:
Date:

Received in good order on behalf of customer

RETURNED TO BIONN ROAD



REQUEST FOR CREDIT - CR20431875

2025-03-06 11:15:35

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 LIQUOR (QUALITY

Brief Description of Credit:

Principal Customer Code: 71391

Doc. Date: 2025-02-27

Doc. Ref: PRI1543020

GRV:

Credit Type: Credit

Invoice Amt: R 2878.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230	Olmeca Silver 12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1543020 (1 Product Type)

1

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 (Quality Meat Wsal) (7days)
1 Adriaans Avenue

Kwananqaba
Mossel Bay
6530

CONSIGNEE: Overland Liq (Quality Meat Wsal) (7days)
1 Adriaans Avenue

Kwananqaba
Mossel Bay
6530

DOC NO: - 215677

Date - 2025/03/06
Customer - 71391
Bm/Pit - SDGE
Related P.O. -
Order Nbr - 150460 CO
Currency - ZAR
Page - 1

Vessel:
Container ID: Val. No. 4130286729

Request Date		Shipping Terms:	
2025/03/06		Customer P.O.	
		Pre-Price Increase 2025	

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12x750ml 43%	250230		CA	-1.00	208.6167	EA	-0	-9.00	-0.0221	-16.20	-2,503.40
					-1.00	208.6167		-0	-9.00	-0.0221	-16.20	-2,503.40
Terms		7 Days from invoice 1.5%		Net Due Date	2025/03/13	Tax Rate	15 %	Sales Tax	-375.51	Total Order	-2,878.91	

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/06 10:13:14
UserID: MMLANDO
R56SA001 ZA43000014