



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 100291

Invoice Date : 13/01/2025
Terms : Due end of next month
Order No: : 4748132094

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Cycad - NF23
Cycad Shopping Centre
Cnr General Maritz & Uitspan Drive
Bendor Polokwane Limpopo 700
VAT:4090105588
NFCY9668

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml - 6009822690974	BOKSHO T	AM Marketing	6.00 ea	135.98	15.00	815.88
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	AM Marketing	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	AM Marketing	1.00 Tray	359.34	15.00	359.34
Tiqle Tequila & Salted Caramel Cream Liquor 750ml - 6009822690455	TEQCAR	AM Marketing	6.00 ea	160.13	15.00	960.78
Winkie Tequila Plain-24x30ml - 6009810380641	WINK13 04	AM Marketing	1.00 ea	324.50	15.00	324.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 100291

Sub Total (excl) 2,819.84
VAT (15%) 422.98
Total R3,242.82
Balance Due R3,242.82

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 15.01.2025 12:11:47
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 15.01.2025 12:07:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4748132094

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ASN Number:
Invoice Number: 100291
Vehicle Trip Number: 49525038
Received By: PMAEPANE054 (Pheeha Kison Mae
pane)
Vehicle Registration: DLC 706 L
Driver: Robert
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5000372910
2025

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

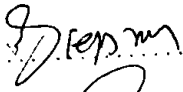
BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

TIOOLE SALTED CARAMEL CREAM 750ML
16009822690452 1 X 6

SKU Tot: 52
Totals: 4

Driver's Name:  (print

Driver's Signature: 

Received By: Pheeha Kison Maepane.

Signature: 



INDEPENDENT LIQUOR

Commodity Procurement Service T/A Independent Liquor SA
Cosmo Business Park 81 Malta Street Cosmo City Ext 15 -
2188
4040145486

Credit Note Credit Note# CRN2843

Credits Remaining
R0.00

Bill To
NF23 - Cycad
PO Box 23087
Claremont
3375

Credit Date : 17/01/2025
INV Ref: : 100291
Sales person : HO
Reason : No stock in warehouse

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Winkie Tequila Plain Winkie Tequila Plain-24x30ml	AM Marketing	1.00 ea	324.50	324.50

Sub Total 324.50

VAT (15%) 48.68

Total R373.18

Credits Used (-) 373.18

Credits Remaining R0.00

late Printed: 15.01.2025 12:11:47
Store DSD Receiving POD (Proof of Delivery)
IF23 Family Cycad
POD Date/Time: 15.01.2025 12:07:20
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4748132094

=====

SN Number:

Invoice Number: 100291

Vehicle Trip Number: 49525038

Received By: PMAEPANE054 (Pheeha Kison Mae
mae)

Vehicle Registration: DLC 706 L

Driver: Robert

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5000372910
2025

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

30KSHOT CREAM LIQUEUR 750ML

16009822690971 1 X 6

DOUBLE ACT SPRINGBOK 30ML

5009888384183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

5009888384213 1 X 20

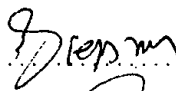
DOUBLE SALTED CARAMEL CREAM 750ML

16009822690452 1 X 6

SKU Tot: 52

Totals: 4

=====

Driver's Name:  (print

Driver's Signature: 

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Received By: Pheeha Kison Maepane.


Signature:

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR122300

2025-01-17 09:13:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PNP FAMILY CYCAD

Brief Description of Credit:

Principal Customer Code: IL0000287777

Doc. Date: 2025-01-13 Doc. Ref: 100291IL GRV: 5000372910 Credit Type: Part Credit Invoice Amt: R 3242.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1304U	Winkie Tequila Plain-24x30ml	ea	ea	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 100291IL (1 Product Type)

1

Authorized by: _____

[date]