



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: 104182

Invoice Date	: 12/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4752725298		CU-2645

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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)
Winkie Tequila Plain-24x30ml - 6009810380641	WINK1304	AM Marketing	1.00 ea	324.50	15.00	324.50

Full Credit

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>104182</u>	Sub Total (excl)	324.50
	VAT (15%)	48.68
	Total	R373.18
	Balance Due	R373.18

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.**

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 - CR133218

2025-05-15 10:50:18

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: 2025-05-12 Doc. Ref: 104182IL GRV: S Credit Type: Credit Invoice Amt: R 373.17

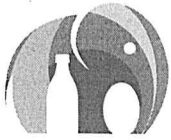
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1304U	Winkie Tequila Plain-24x30ml	ea	ea	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 104182IL (1 Product Type)

1

Authorized by: _____

[date]



**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# CN-2645

Credits Remaining
R0.00

Bill To
NF23 - Cycad
PO Box 23087
Claremont
3375

Credit Date : 16/05/2025
INV Ref: : 104182
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