

FORM 282L Edgar



**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: **107709**

Invoice Date	: 11/08/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4756157458		

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)
Radical Sours Apple 12% Alc/Vol - 750ml Bottle - 6009822690028	RSAPPLE	AM Marketing	6.00 ea	82.62	15.00	495.72

*System went
allow 4 bottles*



BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 107709	Sub Total (excl)	495.72
	VAT (15%)	74.36
	Total	R570.08
	Balance Due	R570.08

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!

Full Credit

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR143113 2025-08-14 14:06:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP FAMILY CYCAD

Brief Description of Credit:

Principal Customer Code: IL0000287777

Doc. Date: 2025-08-12 Doc. Ref: 107709IL GRV: S Credit Type: Credit Invoice Amt: R 570.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILRSAPPLEU	Radical Sours Apple 12 Alc/Vol - 750ml Bottle	ea	ea	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: 107709IL (1 Product Type)

6

Authorized by: _____

[date]