CU-2396
R.1239.72

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **96438**

Invoice Date	**: 21/10/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		WED
Order No:	**: 4744521332**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Thaba Mall - NF51 R510 Provincial Road Thabazimbi Limpopo 0380 VAT:4090105588 NFTH3475

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	AM Marketing	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters	SHOSP20	AM Marketing	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	AM Marketing	1.00 Tray	359.34	15.00	359.34

Full Credit

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96438

Sub Total (excl)	1,078.02
VAT (15%)	161.70
Total	**R1,239.72**
Balance Due	**R1,239.72**

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!

Liquor Store Manager rejected all stock not ordered

~~071~~
014 777 1167

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

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: **96438**

Invoice Date	**: 21/10/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4744521332**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Thaba Mall - NF51 R510 Provincial Road Thabazimbi Limpopo 0380 VAT:4090105588 NFTH3475

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	AM Marketing	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters	SHOSP20	AM Marketing	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	AM Marketing	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96438

Sub Total (excl)	1,078.02
VAT (15%)	161.70
Total	**R1,239.72**
Balance Due	**R1,239.72**

Notes

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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.

Credit Note

Credit Note# CN-2396

Credits Remaining
R0.00

INDEPENDENT LIQUOR

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

Bill To
NF51 - Thaba Mall
PO Box 23087
Claremont
3375

Credit Date :	25/10/2024
INV Ref: :	96438
Sales person :	HO
Reason :	Not ordered / Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Coffee & Cream Shooter Tray of 20 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	AM Marketing	1.00 Tray	359.34	359.34
2	Springbok Shooter Tray of 20 Double Act - Springbok Tray of 20 Shooters	AM Marketing	1.00 Tray	359.34	359.34
3	Zambuca & Banana Shooter Tray of 20 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	AM Marketing	1.00 Tray	359.34	359.34

Sub Total	1,078.02
VAT (15%)	161.70
Total	**R1,239.72**
Credits Used	(-) 1,239.72
Credits Remaining	**R0.00**

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 - CR113284 2024-10-24 11:51:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP THABA MALL

Brief Description of Credit:

Principal Customer Code: IL0000287917

Doc. Date: 2024-10-21 **Doc. Ref:** 96438IL **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1239.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W2	Not Ordered / Dupl		1
ILSHOSP20	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W2	Not Ordered / Dupl		1
ILSHOZB20	Double Act - Zambuca Liqueur & Banana Cream	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: 96438IL (3 Product Type) 3

REQUEST FOR CREDIT

Authorized by:____________________

[date]