



**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

CU-2397  
2.1104.90  
**TAX INVOICE**

Invoice: **96494**

Invoice Date	: 21/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744820149		WED

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> 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)
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	AM Marketing	6.00 ea	160.13	15.00	960.78

Full Credit

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>96494</u>	Sub Total (excl) 960.78 VAT (15%) 144.12 <b>Total R1,104.90</b> <b>Balance Due R1,104.90</b>
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**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.**



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0117086542/3  
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VAT No - 4040145486

# TAX INVOICE

Invoice: **96494**

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Terms	: <b>Due end of next month</b>		
Order No:	: <b>4744820149</b>		

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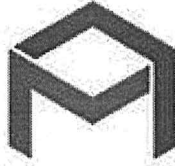
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SIGN WITH NAME.**

48 Antimoon Street  
Latoria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR113285**

**2024-10-24 11:50:16**

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: 96494IL    GRV: S    Credit Type: Credit    Invoice Amt: R 1104.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTEQBUB	Tiqple - Tequila & Bubblegum Cream Liqueur 15.	ea	ea	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: 96494IL (1 Product Type)      6

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-2397

Credits Remaining  
**R0.00**

Bill To  
**NF51 - Thaba Mall**  
PO Box 23087  
Claremont  
3375

Credit Date : 25/10/2024  
INV Ref: : 96494  
Sales person : HO  
Reason : Not ordered /  
Duplicated

#	Item & Description	Warehouse	Qty	Rate	Amount
1	Tiqple - Tequila & Bubblegum Tiqple - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	AM Marketing	6.00 ea	160.13	960.78

Sub Total 960.78

VAT (15%) 144.12

**Total R1,104.90**

Credits Used (-) 1,104.90

**Credits Remaining R0.00**