



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: **98188**

Invoice Date : **25/11/2024**  
Terms : **Due end of next month**  
Order No: : **4746311013**

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)
Multi Flavour shooter 4 Pack - 6009888384220	SHOFL4	AM Marketing	20.00 ea	71.69	15.00	1,433.80
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: **98188**

Sub Total (excl)	1,758.30
VAT (15%)	263.75
<b>Total</b>	<b>R2,022.05</b>
<b>Balance Due</b>	<b>R2,022.05</b>

## Notes

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

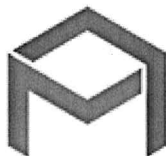
## Terms & Conditions

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



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR117370 2024-11-28 11:55:42**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Short / Cross Picking

**Customer Name:** PNP FAMILY CYCAD

**Brief Description of Credit:**

**Principal Customer Code:** IL0000287777

**Doc. Date:** 2024-11-25 **Doc. Ref:** 98188IL **GRV:** 5009707087 **Credit Type:** Part Credit **Invoice Amt:** R 2022.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILWINK1304U	Winkie Tequila Plain-24x30ml	ea	ea	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 98188IL (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

Date Printed: 27.11.2024 09:32:38  
Store DSD Receiving POD (Proof of Delivery)  
NF23 Family Cycad  
POD Date/Time: 27.11.2024 09:27:22  
Commodity Procurement Services 100000139  
}

=====DELIVERY=====

Purchase Order: 4746311013

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ASN Number:  
Invoice Number: 98188  
Vehicle Trip Number: 49069363  
Received By: PMAEPANE054 (Pheeha Kison Mae  
ane)  
Vehicle Registration: DLC 708 L  
Driver: Joubert  
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5009707087  
2024

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

Article Description  
Barcode Quantity X Mass Pack

DOUBLE ACT M/P SHOOTERS 30ML 4EA  
5009888384220 20 X 1

SKU Tot: 20  
Totals: 20

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Driver's Name: *Joubert*... (print

Driver's Signature: *[Signature]*.....

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Received By: Pheeha Kison Maepane.

Signature: *Andrew*.....