Micco Mgobeni. HHP 6782

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: **99761**

Invoice Date	: **24/12/2024**	Salesperson	: **HO** CV-2510
Terms	: **Due end of next month**		R413.24
Order No:	: **4747489933**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Mokopane Mall - NC23 Mokopane Mall Hooge & Thabo Mbeki Str Mokopane,0601 Limpopo 601 VAT:4090105588 NCMO8907

Item & Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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: **99761**

Sub Total (excl)	359.34
VAT (15%)	53.90
Total	**R413.24**
Balance Due	**R413.24**

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.

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-2510

Credits Remaining
R0.00

Bill To
NC23 - Mokopane Mall
PO Box 23087
Claremont
3375

Credit Date :	08/01/2025
INV Ref: :	99761
Sales person :	HO
Reason :	Short / Cross picking

#	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

Sub Total	359.34
VAT (15%)	53.90
Total	**R413.24**
Credits Used	(-) 413.24
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 - CR120998 2025-01-07 11:18:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: IL0000287127

Customer Name: PNP MOKOPANE

Doc. Date: 2024-12-24 **Doc. Ref:** 99761IL **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 413.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur & Marula Cream Liq	EA	Tray	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: 99761IL (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:____________________

[date]