



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
Terms : Due end of next month
Order No: : 4747489933

Salesperson : HO CV-2510
R413.24

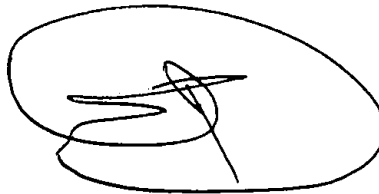
Bill To

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



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

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

Customer Name: PNP MOKOPANE

Brief Description of Credit:

Principal Customer Code: IL0000287127

Doc. Date: 2024-12-24 Doc. Ref: 99761IL

GRV: S

Credit Type: Credit

Invoice Amt: R 413.24

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

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

1

Authorized by: _____
[date]

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