



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: **105636**

Invoice Date
Terms
Order No:

: **23/06/2025**
: **Due end of next month**
: **15543**

Salesperson : **Mary Kirby**

Bill To

Spar Lowveld - 603372
THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
Mpumalanga
1390

Ship To

Tops @ Crossing - 80722
Madiba Drive Crossing Shopping Centre
Madiba Dr Crossing Shopping Centre
Mbombela Mpumalanga 1200
VAT:4090205644
TOPS80722

Item & Description

Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol - 6009888384237

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOM12 0	JHB - Liquor Runners	2.00 Tray	365.00	15.00	730.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **105636**

Sub Total (excl) 730.00
VAT (15%) 109.50
Total R839.50
Balance Due R839.50

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!

CROSSING TOPS
Date: 23/06/2025
GRV Number: 8115
Received: [Signature]
Verified: [Signature]
Comments received but not checked

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES,
SIGN WITH NAME.**



at SPAR

CROSSINGS

8443

GOODS RECEIPT

Received from Supplier:

INDEPENDENT
LIQUOR

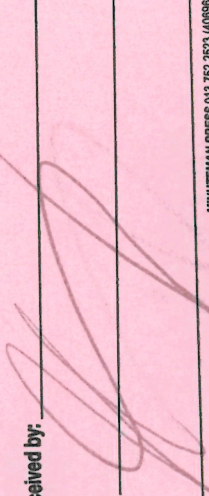
Supplier Invoice No:

105636

Date:

7/7/25

Goods Received by:



Signature:

MINUTE MAN PRESS 013 752 2523 (406860)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za