



**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: **85544**

Invoice Date : **17/01/2024**
Terms : **Due end of next month**
Salesperson : **Tailored Beverage Company**

Bill To

Spar Lowveld - 603372

THE SPAR GROUP LIMITED t/a SPAR LOWVELD
1 Christy Crescent
Nelspruit
Mpumalanga
1390

Ship To

Tops @ Crossing - 80722
Shop no 14, Crossing Shopping
CNR 4 and General Daan Pienaar Road
Nelspruit Mpumalanga 1200
VAT:4090205644

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Alc/Vol.	WINK13 05	Kirk Nelspruit	1.00 ea	322.50	15.00	322.50
Winkie Tequila Plain - 24x30ml, 35% Alc/Vol.	WINK13 04	Kirk Nelspruit	1.00 ea	322.50	15.00	322.50
Winkie Tequila Flavours - 24x30ml, 35% Alc/Vol.	WINK13 02	Kirk Nelspruit	1.00 ea	322.50	15.00	322.50
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	Kirk Nelspruit	6.00 ea	77.00	15.00	462.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol	SHOZB2 0	Kirk Nelspruit	1.00 Tray	309.57	15.00	309.57

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85544**

Sub Total (excl) 1,739.07
VAT (15%) 260.86
Total R1,999.93
Balance Due R1,999.93

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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:	29/1/24
GRV Number:	2574
Received:	ruaglo
Verified:	my
Contents received but not checked	

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



CROSSINGS

2574

GOODS RECEIPT

Received from Supplier: _____

Independent

Supplier Invoice No: *85544*

Date: *24/1/24*

Goods Received by: *hucil*

Signature: *hucil*

MINUTEMAN PRESS 013 752 2523 (405968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za