



WESTEND

GOODS RECEIPT

GRV No: 4320

Received from Supplier: Toulepackade

Liquor

Supplier Invoice No: 90636

Courier Details:

Date: 19/06/00

Goods Received by (Print Name) Sander

Signature [Signature]

Document Amount:

(In Rands) 2231-46

Claim - A/V Number Claim Amount:



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: 90636

Invoice Date : 13/06/2024
Terms : Due end of next month
Order No: : 44471

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 @ Westend CC - 80666
Madiba Drive
Sonheuwel
Mbombela, Nelspruit Mpumalanga 1201
VAT:4730306893

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10
Radical Sours - Cherry 12% Alc/Vol. - 750ml Bottle	RSCHER	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90636

Sub Total (excl) 1,940.40
VAT (15%) 291.06
Total R2,231.46
Balance Due R2,231.46

Notes

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!

TOPS WESTEND	
Date:	14/06/24
GRV Number:	4320
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

Nicholas
MB
FGF 292L

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.