



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: 91437

Invoice Date : 01/07/2024
Terms : Due end of next month
Order No: : 7337
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

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------|---------|------------|-------|------------------|
| Chocolat Choc Mint - Spirit Cooler, 750ml Bottle, 15% Alc /Vol. | CHOMN T | Kirk Nelspruit | 6.00 ea | 105.51 | 15.00 | 633.06 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 91437

Sub Total (excl) 633.06
VAT (15%) 94.96
Total R728.02
Balance Due R728.02

Notes

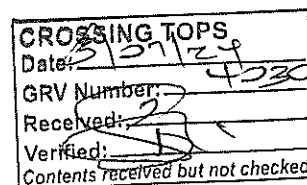
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



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

4030

GOODS RECEIPT

Received from Supplier: Independent

Supplier Invoice No: 91437

Date: 3/07/24

Goods Received by: Bong

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406958)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za