



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 92044

Spar Lowveld - 603372

THE SPAR GROUP LIMITED t/a SPAR LOWVELD

: 15/07/2024

Salesperson

: Mary Kirby

Invoice Date Terms Order No:

: Due end of next month

: 8026

VAT No - 4040145486

Bill To

Ship To

Tops @ Crossing - 80722

Madiba Drive Crossing Shopping Centre Madiba Dr Crossing Shopping Centre Mbombela Mpumalanga 1200

VAT:4090205644

Mpumalanga 1390

1 Christy Crescent Nelspruit

Warehouse Kirk

Unit Price

VAT % 15.00

Net Price (Excl)

800.10

Description BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle

Code BOKSHO

Item

Nelspruit

6.00

Qty

133.35

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253

REF: 92044

Sub Total (excl)

800.10

VAT (15%)

120.02

Total

R920.12

Balance Due

R920.12

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!

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.



4149

GOODS RECEIPT

Received from Supplier	INPAREMENT
	LIQOUR
Supplier Invoice No:	97044
Date:	17/7/kg
Goods Received by:	
Signature:	
- 1/	

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825
Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za