



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: 93378

Invoice Date : 12/08/2024
Terms : Due end of next month
Order No: : 8730

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)
Tiqqle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle	TEQCAR	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93378

Sub Total (excl) 884.52
VAT (15%) 132.68
Total R1,017.20
Balance Due R1,017.20

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!

Nicholas KIB
93378

CROSSING TOPS
Date: 14/08/21
GRV Number: 4490
Received: [Signature]
Verified: [Signature]
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

4490

GOODS RECEIPT

Received from Supplier: Independent

Supplier Invoice No: 93318

Date: 14/08/24

Goods Received by: Bongi

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (405968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za