

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: 94668

Invoice Date

: 09/09/2024

Salesperson

: Mary Kirby

Terms

: Due end of next month

Order No:

: 9311

VAT No - 4040145486

Bill To

Ship To

Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD

1 Christy Crescent Nelspruit

Mpumalanga

1390

Tops @ Crossing - 80722 Madiba Drive Crossing Shopping Centre Madiba Dr Crossing Shopping Centre Mbombela Mpumalanga 1200 VAT:4090205644

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	Kirk Nelspruit	6.00 ea	80.85	15.00	485.10
Chocolat Choc Chilli - Spirit Cooler, 750ml Bottle, 15% Alc /Vol.	СНОСНІ	Kirk Nelspruit	2.00 ea	105.51	15.00	211.02

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

REF: 94668

Sub Total (excl) 696,12 VAT (15%) 104.42 R800.54 Total R800.54 **Balance Due**

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!

CROSSING GRV Number: Received: Verified: Curtents received burnot checke

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.



4798

GOODS RECEIPT

Received from Supplier:	ZUDEPEUDENT
	Liagor
Supplier Invoice No:	946,68
Date:	11/9/24
Goods Received by:	71
Signature:	
1	V
	MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644
Tel: 013 752 7825

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