



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: 95031

Invoice Date : 16/09/2024
Terms : Due end of next month
Order No: : 9400

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)
Radical Sours - Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	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: 95031

Sub Total (excl) 485.10
VAT (15%) 72.77
Total R557.87
Balance Due R557.87

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 TOPS	
Date:	16/09/2024
GRV Number:	49400
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

4900

GOODS RECEIPT

Received from Supplier: Independent

Supplier Invoice No: 95031

Date: 18/09/24

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za