



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: **97090**

Invoice Date : **04/11/2024**
Terms : **Due end of next month**
Order No: : **10547**

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
TOPS80722

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Shooter Glasss Tray with 10 25ml Glasses	SHOTRA	Kirk Nelspruit	20.00 ea	31.08	15.00	621.60
Radical Sours - Strawberry 12% Alc/Vol. - 750ml Bottle	RSSTRA	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: 97090

Sub Total (excl) 1,106.70
VAT (15%) 166.01
Total R1,272.71
Balance Due R1,272.71

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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:	04/11/24
GRV Number:	3450
Received:	[Signature]
Verified:	[Signature]
Contents received but not checked	

Nicholas
AS
THAN 1437C

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**



CROSSINGS

5450

GOODS RECEIPT

Received from Supplier: Independent
Liquor

Supplier Invoice No: 77000

Date: 6/11/20

Goods Received by: Bong

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