



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: **97943**

Invoice Date : **19/11/2024**  
Terms : **Due end of next month**  
Order No: : **11049**  
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)
Tiqle - 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: **97943**

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

## 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: <u>20/11/24</u>
GRV Number: <u>5594</u>
Received: <u>[Signature]</u>
Verified: <u>[Signature]</u>
Contents received but not checked

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.



**CROSSINGS**

5594

## GOODS RECEIPT

Received from Supplier: Independent

Supplier Invoice No: 79943

Date: 20.11.2011

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](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)