



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: **98808**

Invoice Date : **09/12/2024**
Terms : **Due end of next month**
Order No: : **11515**

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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc /Vol. - 750ml Bottle - 6009822690462	TEQBUB	Kirk Nelspruit	6.00 ea	147.42	15.00	884.52
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, 15.5% Alc/Vol - 6009888384190	SHOZB2 0	Kirk Nelspruit	1.00 Tray	325.05	15.00	325.05

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 98808

Sub Total (excl) 1,209.57
VAT (15%) 181.44
Total R1,391.01
Balance Due R1,391.01

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:	11/12/24
GRV Number:	5858
Received:	
Verified:	
Contents received but not checked	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.



CROSSINGS

5858

GOODS RECEIPT

Received from Supplier: _____

Independent
Liquor

Supplier Invoice No: _____

98808

Date: _____

11/12/24

Goods Received by: _____

Bongi

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