



CROSSINGS

6093

GOODS RECEIPT

Received from Supplier:

INDEPENDENT LIQUOR

Supplier Invoice No:

99824

Date:

30/12/2024

Goods Received by:

REN

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

A Independent Liquor SA

188

TAX INVOICE

Invoice: 99824

Salesperson

: Mary Kirby

Ship To

Tops @ Crossing - 80722
Madiba Drive Crossing Shopping Centre
Madiba Dr Crossing Shopping Centre
Mbombela Mpumalanga 1200
VAT:4090205644
TOPS80722

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
TEQCAR	Kirk Nelspruit	12.00 ea	126.36	15.00	1,516.32
TEQBUB	Kirk Nelspruit	6.00 ea	126.36	15.00	758.16

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 99824

Sub Total (excl)	2,274.48
VAT (15%)	341.17
Total	R2,615.65
Balance Due	R2,615.65

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:	30/12/24
GRV Number:	6093
Received:	REN
Verified:	REN
Contents received but not checked	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.