



Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RGO005467
Invoice Number: INV-220122
Order Number: SQ200716
Customer Ref: Sandile 0745534757
Invoice Date: 29-Sep-2025
Due Date: 16-Oct-2025
Customer ID: TOPS302
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal PO Box 371 Mt Edgecombe 3207 South Africa Attn: Spar Kwazulu Natal	Tops @ Ixopo - 115902 - KZN Margaret St Ixopo, Umzumbe Rural KWAZULU NATAL 3276 South Africa Tel: 0398342112 VAT Number: 4510262936

CUSTOMER REF. NBR.	TERMS	CONTACT
Sandile 0745534757	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml	24.0000	EACH	181.000	4.804%	4 135.31
2	BER-BRAN-200 : Bertrams VO Brandy 200ml	24.0000	EACH	59.500	5.846%	1 344.52
3	GH1200010 : Glenbrynth Blue 3YO 750ml	12.0000	EACH	188.500	3.69%	2 178.53
4	SEAGIN-750ML : SEAGRAMS GIN 750ML	12.0000	EACH	192.500	2.71%	2 247.40

Liquor Runners Durban
DEBRIEFED

Signed

GOODS RECEIVED
VALUOWORX 104 (PTY) LTD
IXOPO SUPERSPAR
SPAR CODE 11590
DATE: 01/10/2025 TIME: 14:39
GRV No: 89439 SEQ. No: 1
Name: P. W. M. SIGN: [Signature]
IN THE EVENT OF QUERIES, OUR CLAIM NUMBERS
REFER/S
CONTENTS OF CASES NOT CHECKED

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 9 905.76 Tax Total: 1 485.86 Total (ZAR): 11 391.62
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Received By (Print Name) _____

Date Received: _____

Signature: _____