



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468-0266 949

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGOO05467
 Invoice Number: INV-207165
 Order Number: SQ187601
 Customer Ref: Praven 0760888044
 Invoice Date: 22-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS399
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Westville - 100752 - KZN 30 Church St Dawncliffe Westville KWAZULU NATAL 3629 South Africa Tel: 031 266 1209 VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Praven 0760888044	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	ABS-CFYNBOS-750ML : Abstinence Cape Fynbos 750ml	1.0000	EACH	197.500	0%	197.50
2	ABS-CCITRUS-750ML : Abstinence Cape Citrus 750ml	1.0000	EACH	197.500	0%	197.50
3	LU1100150 : Lupini Black 750ml	2.0000	EACH	188.500	0%	377.00
4	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50
5	MONT-RUM-750 : Montego Rum 750ml 43% Alc	3.0000	EACH	168.500	0%	505.50
6	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	3.0000	EACH	192.500	0%	577.50
7	GH10100010 : Glenbrynth Single Malt Sherry Cask 750ml	1.0000	EACH	407.000	0%	407.00
8	BT1100010 : Blind Tiger Gin 750ml	2.0000	EACH	259.000	0%	518.00

WESTVILLE SUPER SPAR
 SPAR A/C NO. 10075

GOODS RECEIVED BY: MO

SIGNATURE: Wes

DATE: 30/04/25 GRV NO: 411424

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: 3 177.50 Tax Total: 476.63 Total (ZAR): 3 654.13
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Received By (Print Name) Darwin

Date Received: 25 30/04/25

Signature: [Signature]

Liquor Runners Durban
 DEBRIEFED

Signed [Signature]