



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: RG0005467
 Invoice Number: INV-206577
 Order Number: SQ186876
 Customer Ref: Richard +27 82 739 6158
 Invoice Date: 14-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS086
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Lifestyle T/A Ballito Food Enterprises - 110962 - KZN Shop 48Lifestyle Centre Ballito Durban KWAZULU NATAL South Africa Tel: 032 946 3931 VAT Number: 4820101436

CUSTOMER REF. NBR.	TERMS	CONTACT
Richard +27 82 739 6158	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	AV1300010 : Aviation Gin 750ml with free 2 x 50ml	12,0000	EACH	473.500	0%	5 682.00
2	AN2100010 : Auchentoshan American Oak 750ml	2,0000	EACH	399.500	0%	799.00
3	GNT-CLEMEN-750ML : Ginato Clementino (Red Orange) 750ml 43% Alc	6,0000	EACH	202.220	0%	1 213.32
4	RU1100010 : Roku Gin 750ml	30,0000	EACH	333.000	6.528%	9 337.85
5	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12,0000	EACH	192.500	2.71%	2 247.40
6	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	6,0000	EACH	407.000	0%	2 442.00
7	BT1100010 : Blind Tiger Gin 750ml	18,0000	EACH	259.000	3.357%	4 505.50
8	ROKUGIFT : Roku Balkon Glass Gift	30,0000	EACH	0.000	0%	0.00
9	SH1103150 : Shanky's Whip F25 Gift with Shot Glasses 750ml	6,0000	EACH	310.000	2.244%	1 818.26
10	LG4201010 : Laphroaig 10YO Carton 750ml	6,0000	EACH	665.500	0%	3 993.00
11	BO1100010 : Bowmore 12YO 750ml	2,0000	EACH	562.000	0%	1 124.00
12	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6,0000	EACH	303.000	2.296%	1 776.26
13	FVT-ELDTON-200ML : Fever Tree Elderflower Tonic Water 6x4x200ml	5,0000	CASE	372.000	2.8%	1 807.92
14	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	3,0000	CASE	1 229.500	5.092%	3 500.68

Liquor Partners Durban
 DEBRIEFED
 Signed _____

Continued...



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TOPS AT LIFESTYLE
 SPAR A/C No: 11096

GOODS RECEIVED BY: Irshad (Name)
 SIGNATURE: [Signature]
 DATE: 19/04/25 GRV No: 3271
 In the event of queries our claim no./s: NA refers
 Time from: 06:00 To: 08:30

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: 40 247.19 Tax Total: 6 037.08 Total (ZAR): 46 284.27
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____