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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-206595  
Order Number: SQ186886  
Customer Ref: Fortunate 0833958121  
Invoice Date: 14-Apr-2025  
Due Date: 16-May-2025  
Customer ID: TOPS671  
Currency: ZAR

<b>BILL TO:</b> Spar KZN PO BOX 371 MT Edgecombe 4300 South Africa	<b>SHIP TO:</b> Tops @ Lillie Quarter - 117242 - KZN Lillie Quarter Shopping Centre Old Main Road, Hillcrest Durban KWAZULU NATAL South Africa Tel: 0829416818  VAT Number: 4300288174
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<b>CUSTOMER REF. NBR.</b> Fortunate 0833958121	<b>TERMS</b> 15 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	ABS-APERITIF-750ML : Abstinence Blood Orange Aperitif 750ml	3.0000	EACH	139.000	0%	417.00
2	FVT-ELDTON-200ML : Fever Tree Elderflower Tonic Water 6x4x200ml	1.0000	CASE24	372.000	0%	372.00
3	KC1100630 : Knob Creek Small Batch 750ml	2.0000	EACH	506.000	0%	1 012.00
4	FVT-MEDTON-200ML : Fever Tree Mediterranean Tonic Water 6x4x200ml	1.0000	CASE24	372.000	0%	372.00

**TOPS@LILLIES QUARTERS**  
SPAR A/C NO: 11724

Goods Received: Nama (Name)  
Signature: [Signature]  
Date: 17/04/25 GRV No: 10227  
In the event of queries our claim number is

Please forward statements to:  
[statements@topslilliesquarter.co.za](mailto:statements@topslilliesquarter.co.za)

Signed  
Liquor Runner Durban  
DEBRIEFED

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 2 173.00 <b>Tax Total:</b> 325.95 <b>Total (ZAR):</b> 2 498.95
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Received By (Print Name) \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Signature: \_\_\_\_\_