



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-206620
 Order Number: SQ186924
 Customer Ref: Neil +27 82 469 8851
 Invoice Date: 14-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS038
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Eastmans - 10671- KZN 42-44 Glen Ashley Drive Glensashley Durban KWAZULU NATAL South Africa Tel: 0315629831 VAT Number: 4350159507

CUSTOMER REF. NBR.	TERMS	CONTACT
Neil +27 82 469 8851	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	4.0000	EACH	126.000	0%	504.00
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	36.0000	EACH	188.500	2.768%	6 598.16

EASTMANS SUPERSPAR
 SPAR A.C No. 10671
 GOODS RECEIVED BY G. Mtho (Name)
 DEPARTMENT REP (Name)
 DATE 19-04-2025
 CRV NO. 9921

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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: 7 102.16 Tax Total: 1 065.32 Total (ZAR): 8 167.48
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____