



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-206719
 Order Number: SQ187112
 Customer Ref: Gansen Sunny +27 62 186 8515
 Invoice Date: 15-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOP1113
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa	Tops @ Le Pino - 80028 - KZN Section 1 of SS Gatemax Hospital Road Umhlanga Ridge KWAZULU NATAL 4320 South Africa Tel: 031 566 1491 VAT Number: 4460307780

CUSTOMER REF. NBR.	TERMS	CONTACT
Gansen Sunny +27 62 186 8515	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	T11100010 : Toki Suntory Whisky 750ml	2.0000	EACH	443.500	0%	887.00
2	TC1100010 : Teachers Whisky 750ml	2.0000	EACH	229.500	0%	459.00
3	MS1200030 : Makers Mark 750ml	1.0000	EACH	359.000	0%	359.00

TOPS @ SPAR Express Umhlanga
 Store Code: 80028
 GOODS RECEIVED BY: *Gansen* (Name)
 SIGNATURE: _____
 DATE: 19/4/25 GRV No: 2739
 In the event of queries our claim no/s
 refer/s.

9401 Numbers 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: 1 705.00 Tax Total: 255.75 Total (ZAR): 1 960.75
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____