



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-206737  
 Order Number: SQ186730  
 Customer Ref: Tracy 0832338250  
 Invoice Date: 15-Apr-2025  
 Due Date: 16-May-2025  
 Customer ID: TOPS151  
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Richdens - 116582 - KZN 7 Hospital Rd Richdens Village Centre, Hillcrest Durban KWAZULU NATAL 3610 South Africa Tel: 317615540  VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Tracy 0832338250	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BACKPACK JIM : Jim Beam Backpack	12.0000	EACH	0.000	0%	0.00
2	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	1.815%	5 643.67
3	TI1100010 : Toki Suntory Whisky 750ml	3.0000	EACH	443.500	0%	1 330.50

Signed  
 Liquor Return DEBRIEVED  
 Durban

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: 6 974.17 Tax Total: 1 046.13 Total (ZAR): 8 020.30
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Received By (Print Name)	Store Code 11658
Date Received:	GOODS RECEIVED BY: (NAME)
Signature:	SIGNATURE: <i>[Signature]</i>
	DATE: 17/4/2025 GRV No: 128758
	In the event of enquiries our claim no/s
	Refer/s