



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-206993
 Order Number: SQ187440
 Customer Ref: Sofiso +27 63 058 1591
 Invoice Date: 17-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOP1191
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Spar Ballito Village - 80079 - KZN Shop 19 Balvista Shopping Centre 22 Sandra Road Ballito KWAZULU NATAL 4399 South Africa Tel: 032 946 1536 VAT Number: 4190315707

CUSTOMER REF. NBR.	TERMS	CONTACT
Sofiso +27 63 058 1591	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	1.0000	CASE06	1 229.500	5.092%	1 166.89
2	JM1100010 : Jim Beam White 750ml	6.0000	EACH	239.500	0%	1 437.00
3	HB1100010 : Hibiki Japanese Harmony 750ml	1.0000	EACH	1 700.000	0%	1 700.00
4	DA4100010 : The Dalmore 12YO 750ml	1.0000	EACH	1 256.000	2.423%	1 225.57
5	TI1100010 : Toki Suntory Whisky 750ml	1.0000	EACH	443.500	0%	443.50
6	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	1.0000	EACH	407.000	0%	407.00
7	MION-PROROSE : Mionetto Prosecco Rose 6 x 750ml	1.0000	CASE06	1 229.500	5.092%	1 166.89

Ballito Village Kwikspar & Tops
 Store Code: 80079
 GOODS RECEIVED BY: Lindo (Name)
 SIGNATURE: [Signature]
 DATE: 25/04/25 GRV No: 14100
 In the event of queries our claim no/s
 refer/s.

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: 7 546.85 Tax Total: 1 132.03 Total (ZAR): 8 678.88
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Received By (Print Name) _____

Date Received: _____

Signature: _____