



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: RGO005467
 Invoice Number: INV-207260
 Order Number: SQ187715
 Customer Ref: Ivan 082 654 4092
 Invoice Date: 23-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS124
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULUL NATAL P. O. Box 371 MT EDGEcombe 4300 South Africa Attn: Spar Kwazulu-Natal	Tops @ NOTTINGHAM ROAD - 109722 - KZN Shop 1 , Sherwood Centre Old Main Road, Nottingham Road Pietermaritzburg KWAZULU NATAL 3280 South Africa Tel: 033-2666710 VAT Number: 4150260323

CUSTOMER REF. NBR.	TERMS	CONTACT
Ivan 082 654 4092	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	FVT-LIGHTTON-200ML : Fever Tree Refreshingly Light Tonic Water 6x4x200ml	1.0000	CASE24	372.000	2.1%	364.19
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	6.0000	EACH	126.000	0%	756.00
3	LG6101010 : Laphroaig Select Carton 750ml	6.0000	EACH	503.000	2.075%	2 955.38
4	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	24.0000	EACH	188.500	2.768%	4 398.78
5	BT1100010 : Blind Tiger Gln 750ml	6.0000	EACH	259.000	2.014%	1 522.70
6	FVT-INDTON-150ML : Fever Tree Indian Tonic Water 3x8x150ml	1.0000	CASE24	219.500	2%	215.11

NOTTINGHAM ROAD SPAR
 A/C No. 10972
 GOODS RECEIVED BY: (Name)
 SIGNATURE:
 DATE: 15/5/25 GRV No: 3957
 In the event of queries our claims no/s.....
 refers.

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: 10 212.16 Tax Total: 1 531.82 Total (ZAR): 11 743.98
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Liquor Runners Durban
 DEBRIEFED

Signed _____