



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

TAX Invoice

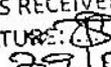
VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-207428
 Order Number: SQ187825
 Customer Ref: Slic +27 72 784 0479
 Invoice Date: 24-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS403
 Currency: ZAR

| BILL TO: | SHIP TO: |
|--|--|
| The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal | Tops @ Yellowwood Park - 110832 - KZN 3 PELICAN PLACE YELLOWWOOD PARK Durban KWAZULU NATAL 4004 South Africa Tel: 314623307 VAT Number: 4370207211 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|----------------------|------------------------|---------|
| Slic +27 72 784 0479 | 15 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|---|---------|------|------------|-----------|----------------|
| 1 | SEAGIN-750ML : SEAGRAMS GIN 750ML 43% | 24.0000 | EACH | 192.500 | 3.614% | 4 453.03 |
| 2 | LG6101010 : Laphroaig Select Carton 750ml | 2.0000 | EACH | 508.000 | 6.915% | 936.44 |

Liquor Runners Durban
 DEBRIEFED
 Signed 

YELLOWWOOD PARK SUPERSPAR
 A/C No: 11083
 GOODS RECEIVED BY:
 SIGNATURE: 
 DATE: 29.04.25
 GRV No: 8132

| | | |
|--|---|---|
| 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: 5 389.47 Tax Total: 808.42 Total (ZAR): 6 197.89 |
|--|---|---|

Received By (Print Name) _____
 Date Received: _____
 Signature: _____