



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-207535
 Order Number: SQ188003
 Customer Ref: Andile +27 82 650 4632
 Invoice Date: 25-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOP1086
 Currency: ZAR

BILL TO: Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa	SHIP TO: Tops @ Salta - 806222 - KZN Shop 3 Marine Walk Shopping Centre Salta Boulevard & Jabu Ngobo Drive Umdloti KWAZULU NATAL South Africa Tel: 031 023 2220 VAT Number: 4660305055
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CUSTOMER REF. NBR.	TERMS	CONTACT
Andile +27 82 650 4632	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU2100150 : Lupini Gold 750ml	2.0000	EACH	188.500	0%	377.00
2	BT1100010 : Blind Tiger Gin 750ml	3.0000	EACH	259.000	0%	777.00
3	LU1100150 : Lupini Black 750ml	3.0000	EACH	188.500	0%	565.50

SUPERSPAR Salta
 Store Code: 80622
 GOODS RECEIVED BY: Sho (Name)
 SIGNATURE: [Signature]
 DATE: 02/05/2025 GRV No: 2091248
 In the event of queries our claim no/s
 refer/s.

Liquor Runners 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: 1 719.50 Tax Total: 257.93 Total (ZAR): 1 977.43
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Received By (Print Name) _____

Date Received: _____

Signature: _____