



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-207723
 Order Number: SQ187797
 Customer Ref: Ravesh +27 62 930 3926
 Invoice Date: 29-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS204
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 MT Edgcombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Umhlanga - 11134 - KZN 189 Ridge Road Umhlanga Rocks Durban KWAZULU NATAL South Africa Tel: 031561223 VAT Number: 4360196473

CUSTOMER REF. NBR.	TERMS	CONTACT
Ravesh +27 62 930 3926	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	FT7100000 : Fever Tree Ginger Beer 6 x 4 x 200ml	1.0000	CASE24	372.000	0%	372.00
2	FVT-INDTON-200ML : Fever Tree Indian Tonic Water 6x4x200ml	1.0000	CASE24	372.000	0%	372.00
3	ROKUGIFT : Roku Balloon Glass Gift	6.0000	EACH	0.000	0%	0.00
4	RU1100010 : Roku Gin 750ml	6.0000	EACH	333.000	6.528%	1 867.57
5	FVT-ELDTON-200ML : Fever Tree Elderflower Tonic Water 6x4x200ml	1.0000	CASE24	372.000	0%	372.00

Liquor Runners Durban
DEBRIEFED

Signed 

DATE: 2 May 2025
 CHV No: 64599
 NAME: ASHEN
 In the event of queries our claims no/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: 2 983.57 Tax Total: 447.54 Total (ZAR): 3 431.11
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Received By (Print Name) Ravesh

Date Received: 2/5/25

Signature: 