



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-193632
Order Number: SQ173934
Customer Ref: Rowan 0780975247
Invoice Date: 25-Nov-2024
Due Date: 16-Dec-2024
Customer ID: TOPS233
Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Bestmade CC T/A Tops @ Old Highway (Maytime) - 1136 - KZN 20 Charles Way, Kloof Durban KWAZULU NATAL South Africa Tel: 0317644625 VAT Number: 4650260641

CUSTOMER REF. NBR.	TERMS	CONTACT
Rowan 0780975247	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	4.0000	EACH	224.340	5.427%	848.66
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	6.726%	2 025.91
3	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50
4	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	1.0000	EACH	480.500	0%	480.50
5	LG5101640 : Laphroaig Quarter Cask Carton 750ml	1.0000	EACH	695.650	0%	695.65
6	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	1.0000	EACH	303.000	6.314%	283.87
7	BT1100010 : Blind Tiger Gin 750ml	3.0000	EACH	243.500	0%	730.50
8	KN1200010 : Kilbeggan Irish Whiskey 750ml	2.0000	EACH	228.890	0%	457.78
9	LG6101010 : Laphroaig Select Carton 750ml	1.0000	EACH	459.120	0%	459.12

Goods Received By: Nathan

Signature: [Signature]

Date: 29/11/24 GRV. NO: 1708

In the event of queries, our claim 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: Tax Total: Total (ZAR):	6 337.49 950.62 7 288.11
--	---	--	--------------------------------

Received By (Print Name):

Date Received:

Signature: