



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-193954  
Order Number: SQ174244  
Customer Ref: Slie +27 72 784 0479  
Invoice Date: 27-Nov-2024  
Due Date: 16-Dec-2024  
Customer ID: TOPS403  
Currency: ZAR

| BILL TO:                                                                                                       |                        | SHIP TO:                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| The Spar Group<br>PO Box 371<br>Mt Edgecombe<br>KWAZULU NATAL 4300<br>South Africa<br>Attn: Spar Kwazulu Natal |                        | Tops @ Yellowwood Park - 110832 - KZN<br>3 PELICAN PLACE<br>YELLOWWOOD PARK<br>Durban KWAZULU NATAL 4004<br>South Africa<br>Tel: 314623307<br>VAT Number: 4370207211 |
| CUSTOMER REF. NBR.                                                                                             | TERMS                  | CONTACT                                                                                                                                                              |
| Slie +27 72 784 0479                                                                                           | 15 Days from Statement |                                                                                                                                                                      |

| NO. | ITEM                                           | QTY.    | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|------------------------------------------------|---------|------|------------|-----------|----------------|
| 1   | TM1100010 : Tommy Ballard Whiskey 750ml        | 12.0000 | EACH | 217.100    | 6.408%    | 2 438.26       |
| 2   | SEAGIN-750ML : SEAGRAMS GIN 750ML 43%          | 12.0000 | EACH | 181.500    | 0%        | 2 178.00       |
| 3   | GH1200010-MP : Glenbrynth Blue 3YO 750ml - IMP | 24.0000 | EACH | 181.000    | 6.726%    | 4 051.82       |

**YELLOWWOOD PARK SUPERSPAR**  
A/C No: 11083  
GOODS RECEIVED BY: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: 31/12/24  
GRV No: 3478

|                                                                         |                                                                                                                                                   |                                                                       |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Payment Details :<br>Please use invoice number as<br>payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 8 668.08<br>Tax Total: 1 300.21<br>Total (ZAR): 9 968.29 |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_