



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-194023
Order Number: SQ174269
Customer Ref: Ashleigh +27 71 351 1971
Invoice Date: 27-Nov-2024
Due Date: 16-Dec-2024
Customer ID: TOP1081
Currency: ZAR

BILL TO:		SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Austerville - 806012 - KZN 5 Alabana Road Wentworth Austerville KWAZULU NATAL 4052 South Africa Tel: 031 035 1320 VAT Number: 4720304312
CUSTOMER REF. NBR.	TERMS	CONTACT
Ashleigh +27 71 351 1971	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000 ✓	EACH	181.000	6.726%	2 025.91
2	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000 ✓	EACH	56.000	3.882%	645.91
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	2.0000 ✓	EACH	173.500	0%	347.00
4	JM1100010 : Jim Beam White 750ml	12.0000 ✓	EACH	224.340	5.427%	2 545.98

Austerville SPAR
Store Code: 80601
GOODS RECEIVED BY: DIYABONWA (Name)
SIGNATURE: _____
DATE: 03/12/24 GRV No: 01
In the event of queries our claim no/s _____
refer/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: 5 564.80 Tax Total: 834.72 Total (ZAR): 6 399.52
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Received By (Print Name) _____

Date Received: _____

Signature: _____