



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-194449
Order Number: SQ174686
Customer Ref: Andile +27 82 650 4632
Invoice Date: 02-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOP1086
Currency: ZAR

BILL TO:		SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa		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
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	BT1100010 : Blind Tiger Gin 750ml	2.0000	EACH	243.500	0%	487.00
2	TI1100010 : Toki Suntory Whisky 750ml	1.0000	EACH	417.380	0%	417.38
3	BT2100560 : Blind Tiger Blue 750ml	2.0000	EACH	243.500	0%	487.00
4	HB1100010 : Hibiki Japanese Harmony 750ml	2.0000	EACH	1 530.430	0%	3 060.86
5	JR2100010 : John Barr Reserve Whisky 750ml	6.0000	EACH	221.500	0%	1 329.00
6	RU4101010 : Roku Gin with Carton 750ml	12.0000	EACH	310.340	5.604%	3 515.38

SUPERSPAR Salta
Store Code: 80622
GOODS RECEIVED BY: *Andile* (Name)
SIGNATURE: *[Signature]*
DATE: 06/12/24 GRV No: 200760
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: 9 296.62 Tax Total: 1 394.49 Total (ZAR): 10 691.11
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Received By (Print Name) _____

Date Received: _____

Signature: _____