



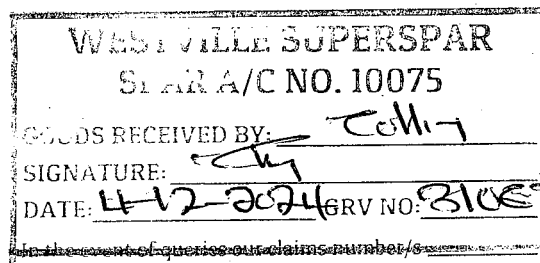
Truman and Orange  
30 Hudson Street  
De Waterkant  
Cape Town, 8001  
021 035 1629  
trumaniandorange.com  
VAT No: 468 0266 949

## TAX Invoice

VAT Number: 468 026 6949  
Distributor NLA: RG0005467  
Invoice Number: INV-194468  
Order Number: SQ174742  
Customer Ref: Praven 0760888044  
Invoice Date: 02-Dec-2024  
Due Date: 16-Jan-2025  
Customer ID: TOPS399  
Currency: ZAR

| BILL TO:                                                                 |                        | SHIP TO:                                                                                                                                                     |
|--------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPAR KWAZULU NATAL<br>P. O. Box 371<br>MT EDGECOMBE 4300<br>South Africa |                        | Tops @ Westville - 100752 - KZN<br>30 Church St<br>Dawncliffe<br>Westville KWAZULU NATAL 3629<br>South Africa<br>Tel: 031 266 1209<br>VAT Number: 4360185153 |
| CUSTOMER REF. NBR.                                                       | TERMS                  | CONTACT                                                                                                                                                      |
| Praven 0760888044                                                        | 15 Days from Statement |                                                                                                                                                              |

| NO. | ITEM                                                       | QTY.    | UOM    | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|------------------------------------------------------------|---------|--------|------------|-----------|----------------|
| 1   | MS1200030 : Makers Mark 750ml                              | 1.0000  | ✓ EACH | 335.120    | 0%        | 335.12         |
| 2   | SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml | 30.0000 | ✓ EACH | 26.500     | 0%        | 795.00         |
| 3   | KN1200010 : Kilbeggan Irish Whiskey 750ml                  | 3.0000  | ✓ EACH | 228.890    | 0%        | 686.67         |
| 4   | MONT-RUM-750 : Montego Rum 750ml 43% Alc                   | 3.0000  | ✓ EACH | 161.000    | 0%        | 483.00         |



|                                                                      |                                                                                                                                                   |                                                                     |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Payment Details :<br>Please use invoice number as 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: 2 299.79<br>Tax Total: 344.97<br>Total (ZAR): 2 644.76 |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|

Received By (Print Name) \_\_\_\_\_  
Date Received: 08/12/24 \_\_\_\_\_  
Signature: \_\_\_\_\_