



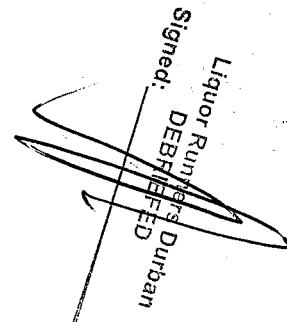
Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-194785
Order Number: SQ175081
Customer Ref: Yongama 0833880159
Invoice Date: 03-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOP1003
Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kzn PO BOX 371 MT Edgecombe KWAZULU NATAL 4700 South Africa		Tops @ Market Matatiele - 117262 - KZN 79 Station Road Matatiele Kokstad KWAZULU NATAL 4700 South Africa Tel: 0397373851 VAT Number: 4030262150	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Yongama 0833880159	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000	EACH	161.000	0%	1 932.00
2	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	3.882%	645.91
3	TI1100010 : Toki Suntory Whisky 750ml	2.0000	EACH	417.380	0%	834.76
4	JR1100010 : John Barr Finest Whisky 750ml	12.0000	EACH	199.500	0%	2 394.00
5	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	5.427%	2 545.98
6	LUP-GOLD : Lupini Gold 750ml 35% Alc	6.0000	EACH	185.000	0%	1 110.00
7	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	6.726%	2 025.91

Signed: 
Liquor Runner Durban
DEB/RECEIVED

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: 11 488.56 Tax Total: 1 723.28 Total (ZAR): 13 211.84
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Received By (Print Name) _____

Date Received: _____

Signature: _____

MARKET SUPERSPAR

SPAR A/C NO: 11726

GOODS RECEIVED BY:  (Name)

SIGNATURE: _____

DATE: 06/12/24 GRV NO: _____