



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-195434
Order Number: SQ175689
Customer Ref: Tracy 0832338250
Invoice Date: 09-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS151
Currency: ZAR

BILL TO:		SHIP TO:	
The Spar Group PO Box 371 Mt Edgecombe 4300 South Africa Attn: Spar Kwazulu Natal		Tops @ Richdens - 116582 - KZN 7 Hospital Rd Richdens Village Centre, Hillcrest Durban KWAZULU NATAL 3610 South Africa Tel: 317615540 VAT Number: 4360185153	
CUSTOMER REF. NBR.		TERMS	CONTACT
Tracy 0832338250		15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	181.500	0%	2 178.00
2	LU1100150 : Lupini Black 750ml	12.0000	EACH	185.000	0%	2 220.00
3	JR2100010 : John Barr Reserve Whisky 750ml	12.0000	EACH	221.500	0%	2 658.00

Handwritten signature and initials:
HAB 24c B

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: 7 056.00 Tax Total: 1 058.40 Total (ZAR): 8 114.40
---	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: _____ (NAME)
SIGNATURE: _____
DATE: 14/12/2024 GRV No: 102545

In the event of enquiries our claim no/s _____ Refer/s _____