TAX Invoice

TRUMAN & ORANGE
- FINE LIQUOR MERCHANTS -

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

VAT Number:	**468 026 6949**
Distributor NLA:	**RGOOO5467**
Invoice Number:	**INV-195544**
Order Number:	**SQ175750**
Customer Ref:	**Terence +27 78 908 0993**
Invoice Date:	10-Dec-2024
Due Date:	16-Jan-2025
Customer ID:	TOPS112
Currency:	ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Mount Edgecombe Kwikspar - KZN 1 Flanders Drive Mt Edgcombe Durban KWAZULU NATAL 4301 South Africa Tel: 0315027535 VAT Number: 4120187218

CUSTOMER REF. NBR.	TERMS	CONTACT
Terence +27 78 908 0993	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	24.0000	EACH	181.000	6.726%	4 051.82
2	BT2100560 : Blind Tiger Blue 750ml	2.0000	EACH	243.500	0%	487.00
3	BT3100560 : Blind Tiger Orange 750ml	2.0000	EACH	243.500	0%	487.00
4	LG5101640 : Laphroaig Quarter Cask Carton 750ml	1.0000	EACH	695.650	0%	695.65
5	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50
6	LU4100150 : Lupini Inferno 750ml	3.0000	EACH	185.000	0%	555.00
7	RU4101010 : Roku Gin with Carton 750ml	3.0000	EACH	310.340	0%	931.02
8	LUP-GOLD : Lupini Gold 750ml 35% Alc	3.0000	EACH	185.000	0%	555.00
9	BT1100010 : Blind Tiger Gin 750ml	3.0000	EACH	243.500	0%	730.50
10	LU1100150 : Lupini Black 750ml	3.0000	EACH	185.000	0%	555.00
11	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	5.427%	2 545.98
12	TI1100010 : Toki Suntory Whisky 750ml	6.0000	EACH	417.380	0%	2 504.28
13	LG6101010 : Laphroaig Select Carton 750ml	1.0000	EACH	459.120	0%	459.12
14	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	173.500	0%	1 041.00
15	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50

Durban
DELIVERED
Signed:

Continued...

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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

MT EDGECOMBE KWIKSPAR
SPAR A/C No. 11315
GOODS RECEIVED BY: Naveen (Name)
SIGNATURE:
DATE: 13/12/24 GRV No: C9738
In the event of queries our claims no/s.........................
.....................refers.

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	**Sales Total:** **Tax Total:** **Total (ZAR):**	16 309.37 2 446.41 **18 755.78**

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________