



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-195793
Order Number: SQ176044
Customer Ref: Clinton +27 61 335 7282
Invoice Date: 11-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS433
Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: Mark or Fana		Tops Starwood - 116842 - KZN Starwood Mall Phoenix KWAZULU NATAL South Africa Attn: Mark or Fana Tel: 031 507 1748 VAT Number: 4880245032	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Clinton +27 61 335 7282	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26

Signed: _____

STARWOOD SUPERSPAR & TOPS
SPAR A/C NO. 11684
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 13/12/24 GRV No: 18868
In the event of queries our claims no/s. _____
_____ refers.

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: 2 040.26 Tax Total: 306.04 Total (ZAR): 2 346.30
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Received By (Print Name) _____

Date Received: _____

Signature: _____