

3



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-195856
Order Number: SQ175959
Customer Ref: Ravesh +27 62 930 3926
Invoice Date: 11-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS204
Currency: ZAR

BILL TO:		SHIP TO:	
The Spar Group PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal		Tops @ Umhlanga - 11134 - KZN 189 Ridge Road Umhlanga Rocks Durban KWAZULU NATAL South Africa Tel: 031561223 VAT Number: 4360196473	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Ravesh +27 62 930 3926	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	2.857%	1 419.26
2	KC1100630 : Knob Creek Small Batch 750ml	3.0000	EACH	463.470	0%	1 390.41
3	LUP-GOLD : Lupini Gold 750ml 35% Alc	6.0000	EACH	185.000	0%	1 110.00
4	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	6.0000	EACH	118.500	0%	711.00
5	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	12.0000	EACH	303.000	4.305%	3 479.47
6	BLOED-GIN : Bloedlemoen Original Gin 750ml 43% Alc	2.0000	EACH	300.000	0%	600.00

UMHLANGA ROCKS SUPERSTORE
SPAR A/C No. 11134
DATE: 13-12-24
GRV No: 55391 SEQ No:
NAME: \$
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: 8 710.14 Tax Total: 1 306.52 Total (ZAR): 10 016.66
--	---	--

Received By (Print Name) hazl

Date Received: 13/12/24.

Signature: [Signature]

Runners Durban
DEBRIEFED