



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: RGO005467
Invoice Number: INV-196348
Order Number: SQ176553
Customer Ref: Lindsay 0606301687
Invoice Date: 17-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS213
Currency: ZAR

BILL TO:		SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Waterfall - 116442 - KZN Shop UG 34 & 35, Watercrest Mall 141 Inanda Road Waterfall Durban KWAZULU NATAL 3652 South Africa VAT Number: 4420281927
CUSTOMER REF. NBR		CONTACT
Lindsay 0606301687		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50
2	CV4100530 : Cape Velvet Cream White Chocolate 750ml	3.0000	EACH	129.500	0%	388.50
3	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	2.0000	EACH	480.500	0%	961.00
4	MS1200030 : Makers Mark 750ml	2.0000	EACH	335.120	0%	670.24
5	BT1100010 : Blind Tiger Gin 750ml	2.0000	EACH	243.500	0%	487.00
6	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	2.0000	EACH	392.000	0%	784.00

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods GRV By: (name)
Date: 19/12/2024
GRV NO: 26591
Signature: [Signature]

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: (name)
Signature: [Signature]
Date: 19/12/2024
GRV NO: 26591
In the event of queries our claim no/s

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: 3 646.24 Tax Total: 546.94 Total (ZAR): 4 193.18
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Received By (Print Name): _____

Date Received: _____

Signature: _____