



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-196558  
Order Number: SQ176775  
Customer Ref: Neil +27 82 469 8851  
Invoice Date: 18-Dec-2024  
Due Date: 16-Jan-2025  
Customer ID: TOPS038  
Currency: ZAR

BILL TO:		SHIP TO:
The Spar Group PO Box 371 MT Edgemoor KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal		Tops @ Eastmans - 10671- KZN 42-44 Glen Ashley Drive Glensashley Durban KWAZULU NATAL South Africa Tel: 0315629831 VAT Number: 4350159507
CUSTOMER REF. NBR.	TERMS	CONTACT
Neil +27 82 469 8851	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV4100530 : Cape Velvet Cream White Chocolate 750ml	4.0000	EACH	129.500	0%	518.00
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	4.0000	EACH	118.500	0%	474.00
3	NKD-GROUSE : Naked Malt 750ml	4.0000	EACH	355.000	0%	1 420.00
4	KN1200010 : Kilbeggan Irish Whiskey 750ml	6.0000	EACH	228.890	0%	1 373.34

**EASTMANS SUPERSPAR**  
SPAR A/C No. 10671  
GOODS RECEIVED BY N. May (Name)  
DEPARTMENT REP O (Name)  
DATE 20/12/24  
REV NO 9/109

Liquor Suppliers Durban  
DEBRIEFED  
Signed: [Signature]

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: 3 785.34 Tax Total: 567.80 Total (ZAR): 4 353.14
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_