



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-197105
 Order Number: SQ177373
 Customer Ref: Mark 0812961298
 Invoice Date: 23-Dec-2024
 Due Date: 16-Jan-2025
 Customer ID: TOPS065
 Currency: ZAR

| BILL TO: | SHIP TO: |
|--|---|
| The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal | Tops @ Hillcrest Quit Traders - 112912 - KZN 34 Old Main Road Shop 1 Hillgate Centre, Hillcrest Durban KWAZULU NATAL 3650 South Africa Tel: 031 765 5353 VAT Number: 4570102535 |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|-------------------------------|---------|------|------------|-----------|----------------|
| 1 | JB GLASSES : Jim Beam Glasses | 32.0000 | EACH | 0.000 | 0% | 0.00 |

Handwritten signature

HILLCREST TOPS
 SPAR A/C NO. 11291
 GOODS RECEIVED BY: Nelly (Name)
 SIGNATURE: [Signature]
 DATE: 16/01/25 GRV No. 195993
 (In the event of queries our claim no/s..... refer/s

Please forward statements to:
 Statements@hillcresttops.co.za

| | | |
|--|---|---|
| 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: 0.00 Tax Total: 0.00 Total (ZAR): 0.00 |
|--|---|---|

Received By (Print Name) _____

Date Received: _____

Signature: _____