



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-197546
Order Number: SQ177741
Customer Ref: Lindo 0789664872
Invoice Date: 27-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS283
Currency: ZAR

BILL TO:		SHIP TO:
SPAR KWAZULU NATAL PO BOX 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal		TOPS @ Fourways - 109482 - KZN 54 Glenugie Rd, Pinetown KWAZULU NATAL South Africa Tel: 031 701 3043 VAT Number: 4500192424
CUSTOMER REF. NBR.	TERMS	CONTACT
Lindo 0789664872	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
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	6.726%	2 025.91

Liquor Runners & Spar

Fourways TOPS

Store Code: 10948

GOODS RECEIVED BY: Kimberly (Name)

SIGNATURE: [Signature]

DATE: 31/12/24 GRV No: 54710

In the event of queries our claim no/s
refer/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: 4 066.17 Tax Total: 609.93 Total (ZAR): 4 676.10
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Received By (Print Name): _____

Date Received: _____

Signature: _____