



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-197816
Order Number: SQ178016
Customer Ref: Mark 0812961298
Invoice Date: 30-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	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Mark 0812961298	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	AN2100010 : Auchentoshan American Oak 750ml	6.0000	EACH	370.780	0%	2 224.68
2	KC1100630 : Knob Creek Small Batch 750ml	6.0000	EACH	463.470	0%	2 780.82
3	JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc.	4.0000	EACH	187.000	0%	748.00
4	TI1100010 : Toki Suntory Whisky 750ml	6.0000	EACH	417.380	0%	2 504.28

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

HILLCREST TOPS	
SPAR A/C NO. 11291	
GOODS RECEIVED BY: <u>Mark</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>02/01/25</u>	GRV No. <u>135886</u>
(In the event of queries our claim no/s.....)	
refer to	

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: 8 257.78 Tax Total: 1 238.67 Total (ZAR): 9 496.45
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Received By (Print Name) _____

Date Received: _____

Signature: _____