



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-197962
 Order Number: SQ178165
 Customer Ref: Site +27 72 784 0479
 Invoice Date: 02-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS403
 Currency: ZAR

BILL TO:		SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal		Tops @ Yellowwood Park - 110832 - KZN 3 PELICAN PLACE YELLOWWOOD PARK Durban KWAZULU NATAL 4004 South Africa Tel: 314623307 VAT Number: 4370207211
CUSTOMER REF. NBR.	TERMS	CONTACT
Site +27 72 784 0479	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	0%	2 692.08
2	LG6101010 : Laphroaig Select Carton 750ml	2.0000	EACH	459.120	0%	918.24
3	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00
4	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	0%	672.00
5	LG4201010 : Laphroaig 10YO Carton 750ml	2.0000	EACH	641.730	0%	1 283.46
6	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000	EACH	129.500	0%	777.00
7	JR2100010 : John Barr Reserve Whisky 750ml	12.0000	EACH	221.500	0%	2 658.00

Liquor Runners Durban
 DEBRIEFED

DATE: _____
 TIME: 00

YELLOWWOOD PARK SUPERSPAR
 A/C No: 11083
 GOODS RECEIVED BY: _____
 SIGNATURE: [Signature]
 DATE: 11/25
 GRV No: 38914

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: 9 000.78 Tax Total: 1 350.12 Total (ZAR): 10 350.90
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Received By (Print Name) _____

Date Received: _____

Signature: _____