TAX Invoice

TRUMAN & ORANGE
- FINE LIQUOR MERCHANTS -

Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

VAT Number:	468 026 6949
Distributor NLA:	RGOOO5467
Invoice Number:	INV-197990
Order Number:	SQ178192
Customer Ref:	Nondumiso +27 74 292 1480
Invoice Date:	02-Jan-2025
Due Date:	16-Feb-2025
Customer ID:	TOPS349
Currency:	ZAR

BILL TO:	SHIP TO:
The Spar Group Ltd PO Box 371 MT edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Park Square - 116572 - KZN Crn Park And Century Boulevard Umhlanga Rocks Durban KWAZULU NATAL 4320 South Africa Tel: 074 066 5515 VAT Number: 4920283225

CUSTOMER REF. NBR.	TERMS	CONTACT
Nondumiso +27 74 292 1480	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00
2	BT1100010 : Blind Tiger Gin 750ml	3.0000	EACH	243.500	0%	730.50
3	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	0%	2 692.08
4	LG4201010 : Laphroaig 10YO Carton 750ml	1.0000	EACH	641.730	0%	641.73
5	LG6101010 : Laphroaig Select Carton 750ml	1.0000	EACH	459.120	0%	459.12
6	LU2100150 : Lupini Gold 750ml	2.0000	EACH	185.000	0%	370.00

Signed:

PARK SQUARE SPAR & TOPS
SPAR A/C No. 11657
DATE: 10/01/25
GRV NO: 0356 .....SEQ NO: ....
NAME: ....
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:**	4 893.43
		Tax Total:	734.01
		Total (ZAR):	**5 627.44**

Received By (Print Name) _Nondumiso_

Date Received: _10/01/25_

Signature: _Nkumalo_