



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: RGOO05467
 Invoice Number: INV-198183
 Order Number: SQ178398
 Customer Ref: Michelle +27 69 373 9550
 Invoice Date: 06-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOP1157
 Currency: ZAR

BILL TO:	SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Crossway - 114462 - KZN 271 Marine Drive Ocean View Bluff KWAZULU NATAL 4052 South Africa VAT Number: 4660186885	
CUSTOMER REF. NBR.	TERMS	CONTACT
Michelle +27 69 373 9550	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43% ✓	3.0000	EACH	181.500	0%	544.50
2	LU2100150 : Lupini Gold 750ml ✓	2.0000	EACH	185.000	0%	370.00
3	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	4.0000	EACH	303.000	0%	1 212.00
4	RU1100010 : Roku Gin 750ml ✓	1.0000	EACH	310.340	0%	310.34
5	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml ✓	30.0000	EACH	26.500	0%	795.00

CROSSWAYS KWIK SPAR AND TO
 ACC NO : 11446
 VAT REG NO : 4660186885
 Goods Received by: [Signature]
 Signature: _____
 Date: 07/01 GRV no: 8367
 In the event of Queries
 our claim no/s: _____

[Signature]

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: 3 231.84 Tax Total: 484.78 Total (ZAR): 3 716.62
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Received By (Print Name) _____

Date Received: _____

Signature: _____