



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-198194  
 Order Number: SQ178405  
 Customer Ref: Praven 0760888044  
 Invoice Date: 06-Jan-2025  
 Due Date: 16-Feb-2025  
 Customer ID: TOPS399  
 Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Westville - 100752 - KZN 30 Church St Dawncliffe Westville KWAZULU NATAL 3629 South Africa Tel: 031 266 1209 VAT Number: 4360185153	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Praven 0760888044	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LG4201010 : Laphroaig 10YO Carton 750ml	1.0000	✓ EACH	641.730	0%	641.73
2	BT1100010 : Blind Tiger Gin 750ml	2.0000	✓ EACH	243.500	0%	487.00
3	JR1100010 : John Barr Finest Whisky 750ml	3.0000	✓ EACH	199.500	0%	598.50
4	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000	✓ EACH	118.500	0%	355.50
5	TA1100010 : Tamnavulin Double Cask 750ml	1.0000	✓ EACH	392.000	0%	392.00
6	JU2100010 : Jura 12YO 750ml	1.0000	✓ EACH	591.500	0%	591.50
7	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	✓ EACH	118.500	0%	355.50
8	JR2100010 : John Barr Reserve Whisky 750ml	1.0000	✓ EACH	221.500	0%	221.50
9	MS1200030 : Makers Mark 750ml	1.0000	✓ EACH	335.120	0%	335.12
10	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	✓ EACH	26.500	0%	397.50
11	TA2100010 : Tamnavulin Sherry Cask 750ml	1.0000	✓ EACH	407.000	0%	407.00
12	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	1.0000	✓ EACH	480.500	0%	480.50
13	RU1100010 : Roku Gin 750ml	1.0000	✓ EACH	310.340	0%	310.34
14	JU1100010 : Jura 10YO 750ml	1.0000	✓ EACH	510.000	0%	510.00



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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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**WESTVILLE SUPERSPAR**  
 GOODS RECEIVED BY SPAR A/C NO. 10875  
 SIGNATURE: [Signature] COLIN  
 DATE: 08/01/25 GRV No: 3241  
 In the event of queries our claims number is

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: 6 083.69 Tax Total: 912.55 Total (ZAR): 6 996.24
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Received By (Print Name) \_\_\_\_\_  
 Date Received: 08/01/25  
 Signature: [Signature]