



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: RGO005467
 Invoice Number: INV-198781
 Order Number: SQ179042
 Customer Ref: Mohatsie 068 223 7549
 Invoice Date: 13-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS588
 Currency: ZAR

| BILL TO: | SHIP TO: |
|---|---|
| Spar KZN PO BOX 371 MT Edgecombe 4300 South Africa | Tops @ Selgro - 116872 - KZN Shop 31-32, Selgro Shopping Centre 361 Church Street Pietermaritzburg KWAZULU NATAL 3201 South Africa Tel: 033 345 5552 VAT Number: 4670285578 |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|---|---------|------|------------|-----------|----------------|
| 1 | CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc | 12.0000 | EACH | 118.500 | 2.935% | 1 380.26 |
| 2 | CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc | 12.0000 | EACH | 118.500 | 2.935% | 1 380.26 |

The TOPS at SPAR SELGRO
 SPAR A/C No.: 11687
 GOODS RECEIVED BY: *ebongisile*
 SIGNATURE: *[Signature]*
 DATE: 16/01/25 GRV No: 8510
 IN THE EVENT OF QUERIES OUR CLAIM IS VALID

| | | |
|--|---|---|
| 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: 2 760.52 Tax Total: 414.08 Total (ZAR): 3 174.60 |
|--|---|---|

Received By (Print Name) _____

Date Received: _____

Signature: _____