



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-198826  
 Order Number: SQ179172  
 Customer Ref: Neil +27 82 469 8851  
 Invoice Date: 13-Jan-2025  
 Due Date: 16-Feb-2025  
 Customer ID: TOPS038  
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Eastmans - 10671- KZN 42-44 Glen Ashley Drive Glensashley Durban KWAZULU NATAL South Africa Tel: 0315629831  VAT Number: 4350159507

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LG4201010 : Laphroaig 10YO Carton 750ml	3.0000 ✓	EACH	641.730	0%	1 925.19
2	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	4.0000 ✓	EACH	392.000	0%	1 568.00
3	LG6101010 : Laphroaig Select Carton 750ml	3.0000 ✓	EACH	459.120	0%	1 377.36
4	BLOED-GIN : Bloedlemoen Original Gin 750ml 43% Alc	2.0000 ✓	EACH	300.000	0%	600.00
5	KC1100630 : Knob Creek Small Batch 750ml	2.0000 ✓	EACH	463.470	0%	926.94

Liquor Runners Durban  
 DEBRIAFED

**EASTMANS SUPERSPAR**  
 SPAR A/C No. 10671  
 GOODS RECEIVED BY N. May (Name)  
 DEPARTMENT REP [Signature] (Name)  
 DATE 17/1/25  
 GRV NO 9252

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: 6 397.49 Tax Total: 959.62 <b>Total (ZAR): 7 357.11</b>
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_