



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-198872
Order Number: SQ179148
Customer Ref: Rowan 0780975347
Invoice Date: 13-Jan-2025
Due Date: 16-Feb-2025
Customer ID: TOPS207
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Village Vineyard - 109952 - KZN Village Road Village Mall, Kloof Durban KWAZULU NATAL South Africa Tel: 031 764 6679 VAT Number: 4480163213

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	2.883%	2 109.38
2	MS1200030 : Makers Mark 750ml	1.0000	EACH	335.120	0%	335.12
3	KN1200010 : Kilbeggan Irish Whiskey 750ml	2.0000	EACH	228.890	0%	457.78
4	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	173.500	0%	1 041.00
5	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50
6	JM1100010 : Jim Beam White 750ml	3.0000	EACH	224.340	0%	673.02
7	LU1100150 : Lupini Black 750ml	2.0000	EACH	185.000	0%	370.00
8	RU1100010 : Roku Gin 750ml	1.0000	EACH	310.340	0%	310.34

LIQUOR RECEIVED
DECEMBER 2024

THE VILLAGE VINEYARD
SPAR A/C. NO 10995
Goods Received By: Elizabeth (Name)
Signature: [Signature]
Date: 17/01/25 GRV. NO: 2630
In the event of queries, our claim 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: 5 652.14 Tax Total: 847.82 Total (ZAR): 6 499.96
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Received By (Print Name) _____

Date Received: _____

Signature: _____