



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-199228
 Order Number: SQ179147
 Customer Ref: Rowan 0780975247
 Invoice Date: 16-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS233
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Bestmade CC T/A Tops @ Old Highway (Maytime) - 11136 - KZN 20 Charles Way, Kloof Durban KWAZULU NATAL South Africa Tel: 0317644625 VAT Number: 4650260641

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	3.0000	EACH	173.500	0%	520.50
2	KN1200010 : Kilbeggan Irish Whiskey 750ml	1.0000	EACH	228.890	0%	228.89
3	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	2.0000	EACH	118.500	0%	237.00
4	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	1.0000	EACH	392.000	0%	392.00
5	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	2.0000	EACH	303.000	0%	606.00
6	JM1100010 : Jim Beam White 750ml	3.0000	EACH	224.340	0%	673.02
7	RU4101010 : Roku Gin with Carton 750ml	2.0000	EACH	310.340	0%	620.68
8	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	2.0000	EACH	118.500	0%	237.00
9	LG6101010 : Laphroaig Select Carton 750ml	1.0000	EACH	459.120	0%	459.12
10	GH1200010-IMP : Glenbrynth Blue 3YO 750ml IMP	12.0000	EACH	181.000	2.883%	2 109.38

100% OLD HIGHWAY
 SPAR A/C NO 11136
 Goods Received By: CELINE
 Signature: _____
 Date: 22/01/25 GRV NO: 2119

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: 6 083.59 Tax Total: 912.54 Total (ZAR): 6 996.13
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____