



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-199454
 Order Number: SQ179698
 Customer Ref: Maureen 073 553 0895
 Invoice Date: 17-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS066
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Hilton Quarry - 109622 - KZN Shop 5 Quarry Centre 57 Hilton Avenue Hilton KWAZULU NATAL 3245 South Africa Tel: 033 343 1210 VAT Number: 4950193708

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	24.0000	EACH	181.500	3.833%	4 189.03
2	RU1100010 : Roku Gin 750ml	3.0000	EACH	310.340	0%	931.02
3	LG5101640 : Laphroaig Quarter Cask Carton 750ml	6.0000	EACH	695.650	1.75%	4 100.86

HILTON QUARRY SUPERSPAR
 SPAR A/C NO: 10962

Goods Received by (Name)

Signature:

Date: GRV NO:

In the event of queries our claim no/s

DEBITED
 Liquor Runners
 DEBITED
 DEBITED
 DEBITED

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: 9 220.91 Tax Total: 1 383.14 Total (ZAR): 10 604.05
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Received By (Print Name) _____

Date Received: _____

Signature: _____