



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: RGOO05467
 Invoice Number: INV-200153
 Order Number: SQ180396
 Customer Ref: Praven 0760888044
 Invoice Date: 27-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS399
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Westville - 100752 - KZN 30 Church St Dawncliffe Westville KWAZULU NATAL 3629 South Africa Tel: 031 266 1209 VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Praven 0760888044	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MS1200030 : Makers Mark 750ml	✓ 1.0000	✓ EACH	359.000	0%	359.00
2	CC1100530 : Cape Cream Original 750ml	✓ 3.0000	✓ EACH	132.500	0%	397.50
3	JM1100010 : Jim Beam White 750ml	✓ 6.0000	✓ EACH	239.500	0%	1 437.00

Handwritten signature

WESTVILLE SUPERSPAR
 SPAR A/C NO. 10075

GOODS RECEIVED BY: _____

SIGNATURE: *[Signature]*

DATE: 29/1/25 GRV No: 34519

In the event of queries our claims number 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: 2 193.50 Tax Total: 329.03 Total (ZAR): 2 522.53
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Received By (Print Name) Pharmacy

Date Received: 29/01/25

Signature: *[Signature]*