



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-200323
 Order Number: SQ180571
 Customer Ref: Clinton +27 61 335 7282
 Invoice Date: 28-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS433
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: Mark or Fana	Tops Starwood - 116842 - KZN Starwood Mall Phoenix KWAZULU NATAL South Africa Attn: Mark or Fana Tel: 031 507 1748 VAT Number: 4880245032

CUSTOMER REF. NBR.	TERMS	CONTACT
Clinton +27 61 335 7282	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26
2	LU2100150 : Lupini Gold 750ml	6.0000	EACH	185.000	3.76%	1 068.26

STARWOOD SUPERSPAR & TOPS
 SPAR A/C NO. 11684
 GOODS RECEIVED BY: Vernon (Name)
 SIGNATURE: [Signature]
 DATE: 31/01/25 GRV No: 21753
 In the event of queries our claims no/s.....
refers.

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: 3 108.52 Tax Total: 466.28 Total (ZAR): 3 574.80
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____