



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-200897  
 Order Number: SQ181133  
 Customer Ref: Lindani +27 72 566 6026  
 Invoice Date: 05-Feb-2025  
 Due Date: 16-Mar-2025  
 Customer ID: TOP1086  
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Salta - 806222 - KZN Shop 3 Marine Walk Shopping Centre Salta Boulevard & Jabu Ngobo Drive Umdloti KWAZULU NATAL South Africa Tel: 031 023 2220  VAT Number: 4660305055

CUSTOMER REF. NBR.	TERMS	CONTACT
Lindani +27 72 566 6026	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	5.357%	1 382.73
2	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	2.0000	EACH	392.000	0%	784.00
3	BT3100560 : Blind Tiger Orange 750ml	6.0000	EACH	243.500	5.357%	1 382.73
4	BT2100560 : Blind Tiger Blue 750ml	6.0000	EACH	243.500	5.357%	1 382.73
5	TA1100010 : Tamnavulin Double Cask 750ml	2.0000	EACH	392.000	0%	784.00

**SUPERSPAR Salta**  
 Store Code: 80622  
 GOODS RECEIVED BY: Siba (Name)  
 SIGNATURE: [Signature]  
 DATE: 07/02/2025 GRV No: 204292  
 In the event of queries our claim no/s .....  
 ..... refer/s.

Liquor Runners Durban  
 DEERIEFED  
 Signed: [Signature]

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: 5 716.19 Tax Total: 857.43 Total (ZAR): 6 573.62
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_