

Wed



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: RGO005467
 Invoice Number: INV-201283
 Order Number: SQ181498
 Customer Ref: Praven 076088044
 Invoice Date: 10-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: TOPS399
 Currency: ZAR

BILL TO: SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	SHIP TO: Tops @ Westville - 100752 - KZN 30 Church St Dawncliffe Westville KWAZULU NATAL 3629 South Africa Tel: 031 266 1209 VAT Number: 4360185153
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CUSTOMER REF. NBR. Praven 076088044	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	2.0000	EACH	118.500	0%	237.00
2	LU1100150 : Lupini Black 750ml	1.0000	EACH	185.000	0%	185.00
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	2.883%	2 109.38
4	CC2100530 : Cape Cream Strawberry 750ml	2.0000	EACH	132.500	0%	265.00

Handwritten signature
 RECEIVED

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: 2 796.38 Tax Total: 419.46 Total (ZAR): 3 215.84
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Received By (Print Name) DAPHNET

Date Received: 11/02/25

Signature: *[Signature]*

WESTVILLE SUPERSPAR
 SPAR A/C NO. 10075

GOODS RECEIVED BY: ECHIN

SIGNATURE: *[Signature]*

DATE: 12-2-2025 SRV No: 35472

more vendors/queries our claims numbers