



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-201327  
 Order Number: SQ181546  
 Customer Ref: Mandla +27 60 623 0601  
 Invoice Date: 10-Feb-2025  
 Due Date: 16-Mar-2025  
 Customer ID: TOPS456  
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe 4300 South Africa Attn: Store manager	Tops @ Holden's - 116982 - KZN 279 Florida Rd Durban KWAZULU NATAL 4001 South Africa Attn: Store manager  VAT Number: 4770111336

CUSTOMER REF. NBR.	TERMS	CONTACT
Mandla +27 60 623 0601	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TI1100010 : Toki Suntory Whisky 750ml	6.0000 ✓	EACH	443.500	2.353%	2 598.39

GOODS RECEIVED BY: Notithandb (NAME)  
 SIGNATURE: [Signature]  
 DATE: 12/02/25 GRV No: \_\_\_\_\_  
 In the event of queries our claims no/s: \_\_\_\_\_  
 Refers: \_\_\_\_\_

GOODS RECEIVED BY: [Signature] (NAME)  
 SIGNATURE: [Signature]  
 DATE: 12/02/25 GRV No: 709  
 In the event of queries our claims no/s: \_\_\_\_\_

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: 2 598.39 Tax Total: 389.76 Total (ZAR): 2 988.15
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_