



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-201780  
 Order Number: SQ181969  
 Customer Ref: Tracy 0832338250  
 Invoice Date: 17-Feb-2025  
 Due Date: 16-Mar-2025  
 Customer ID: TOPS151  
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Richdens - 116582 - KZN 7 Hospital Rd Richdens Village Centre, Hillcrest Durban KWAZULU NATAL 3610 South Africa Tel: 317615540  VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Tracy 0832338250	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	3.882%	645.91
2	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	30.0000	EACH	26.500	0%	795.00

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: 1 440.91 Tax Total: 216.14 Total (ZAR): 1 657.05
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

<b>RICHDENS TOPS &amp; SUPERSPAR</b>	
Store Code: 11658	
GOODS RECEIVED BY: _____ (NAME)	
SIGNATURE: <i>[Signature]</i>	
DATE: <i>20/2/2025</i>	GRV No: <i>125932</i>
In the event of enquiries our claim no/s _____	
Refer/s _____	