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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-202010
Order Number: SQ182215
Customer Ref: 9076
Invoice Date: 18-Feb-2025
Due Date: 16-Mar-2025
Customer ID: TOPS799
Currency: ZAR

BILL TO: Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	SHIP TO: Tops @ Spar Ingonyama - 117432 - KZN Erf 11, King Dinizulu Highway (Main Road) Nongoma KWAZULU NATAL 3950 South Africa Tel: 035 831 3138 VAT Number: 4700208426
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CUSTOMER REF. NBR. 9076	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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1	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	24.0000	EACH	56.000	3.882%	1 291.83
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NONGOMA 2 TOPS
Store Code: 11743
GOODS RECEIVED BY: MONDLI (Name)
SIGNATURE: [Signature]
DATE: 25/02/25
In the event of queries our print tools
re: [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: 1 291.83 Tax Total: 193.77 Total (ZAR): 1 485.60
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Received By (Print Name): _____
Date Received: _____
Signature: _____