

Thu



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-202504  
Order Number: SQ182728  
Customer Ref: Fortunate 0833958121  
Invoice Date: 25-Feb-2025  
Due Date: 16-Mar-2025  
Customer ID: TOPS671  
Currency: ZAR

<b>BILL TO:</b> Spar KZN PO BOX 371 MT Edgemombe 4300 South Africa	<b>SHIP TO:</b> Tops @ Lillie Quarter - 117242 - KZN Lillie Quarter Shopping Centre Old Main Road, Hillcrest Durban KWAZULU NATAL South Africa Tel: 0829416818  VAT Number: 4300288174
--	--

<b>CUSTOMER REF. NBR.</b> Fortunate 0833958121	<b>TERMS</b> 15 Days from Statement	<b>CONTACT</b>
---	--	----------------

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MS1200030 : Makers Mark 750ml	6.0000 ✓	EACH	359.000	0%	2 154.00

### TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: Hamo (Name)

Signature: [Signature]

Date: 21/02/25 GRV No: 9939

In this event or queries our claim number is

Please forward statements to:

statements@topslilliesquater.co.za

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 2 154.00 <b>Tax Total:</b> 323.10 <b>Total (ZAR):</b> 2 477.10
---	--	--

Received By (Print Name) \_\_\_\_\_

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

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