

Fri



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-202533
Order Number: SQ182720
Customer Ref: Neil +27 82 469 8851
Invoice Date: 25-Feb-2025
Due Date: 16-Mar-2025
Customer ID: TOPS038
Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 MT Edgcombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Eastmans - 10671- KZN 42-44 Glen Ashley Drive Glensashley Durban KWAZULU NATAL South Africa Tel: 0315629831 VAT Number: 4350159507

CUSTOMER REF. NBR.	TERMS	CONTACT
Neil +27 82 469 8851	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000 /	EACH	239.500	3.631%	2 769.65
2	JB GLASSES : Jim Beam Glasses	12.0000 /	EACH	0.000	0%	0.00
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000 /	EACH	181.000	2.883%	2 109.38

Liquor Numbers Durban
DEBRIEFED
Signed:

EASTMANS SUPERSPAR
SPAR A/C No. 10671

GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP [Signature] (Name)
DATE 28/2/25
966/ [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: 4 879.03 Tax Total: 731.85 Total (ZAR): 5 610.88
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Received By (Print Name) _____
Date Received: _____
Signature: _____