



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-202583  
 Order Number: SQ182805  
 Customer Ref: Nondumiso +27 74 292 1480  
 Invoice Date: 25-Feb-2025  
 Due Date: 16-Mar-2025  
 Customer ID: TOPS349  
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group Ltd PO Box 371 MT edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Park Square - 116572 - KZN Cm Park And Century Boulevard Umhlanga Rocks Durban KWAZULU NATAL 4320 South Africa Tel: 074 066 5515  VAT Number: 4920283225

CUSTOMER REF. NBR.	TERMS	CONTACT
Nondumiso +27 74 292 1480	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	RU1100010 : Roku Gin 750ml	12.0000	EACH	333.000	8.356%	3 662.09
2	AVAT01 : Aviation Gin	1.0000	EACH	473.500	0%	473.50

Liquor Runners Durban  
 DEBRIEFED

Signed

**PARK SQUARE SPAR & TOPS**  
**SPAR A/C No. 11657**  
 DATE: 01/03/25  
 GRV NO: 2782 SEQ NO: -  
 NAME: KURON  
 In the event of queries our claim no/s refer/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: 4 135.59 Tax Total: 620.34 Total (ZAR): 4 755.93
--	---	---

Received By (Print Name) Nondumiso  
 Date Received: 28/02/25  
 Signature: Nondumiso