



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-202600
Order Number: SQ182820
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 Edgecombe 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	MION-PRODRY : Mionetto Prosecco Extra Dry 6 x 750ml	1.0000 /	CASE06	1 229.500	0%	1 229.50
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000 /	EACH	118.500	0%	355.50
3	LU2100150 : Lupini Gold 750ml	6.0000 /	EACH	185.000	3.76%	1 068.26
4	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	1.0000 /	CASE06	1 188.500	4.829%	1 131.11

LIQUOR SUPPLIERS DURBAN
DEBRIEFED

Signed

EASTMANS SUPERSPAR
SPAR A/C No. 10671
GOODS RECEIVED BY N. May (Name)
DEPARTMENT REP [Signature] (Name)
DATE 28/2/25
9660

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: 3 784.37 Tax Total: 567.66 Total (ZAR): 4 352.03
---	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____