



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-202637
 Order Number: SQ182857
 Customer Ref: Nikki +27 65 181 2729
 Invoice Date: 26-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: TOP1145
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Spar Ridge - 800582 - KZN Shop A, Ilala Ridge Shopping Centre 2 Ilala Drive, La Lucia Durban KWAZULU NATAL 4019 South Africa Tel: 031 562 0798 VAT Number: 4920283225

CUSTOMER REF. NBR.	TERMS	CONTACT
Nikki +27 65 181 2729	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	1.0000	CASE06	1 188.500	6.146%	1 115.45
2	MION-PRODRY : Mionetto Prosecco Extra Dry 6 x 750ml	1.0000	CASE06	1 229.500	0%	1 229.50
3	MION-PROROSE : Mionetto Prosecco Rose 6 x 750ml	1.0000	CASE06	1 188.500	6.146%	1 115.45

Liquor Returns Durban
 DEBRIEFED
 [Signature]

RIDGE KWIKSPAR & TOPS
 Spar A/c No. 80058
 DATE: 28/02/25
 GRV NO: 21082
 NAME: [Signature] SEW NO: [Signature]
 In the event of queries our claim no/s: [Signature]
 Refers: [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: 3 460.40 Tax Total: 519.06 Total (ZAR): 3 979.46
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Received By (Print Name) Judy
 Date Received: 28/02
 Signature: [Signature]