

Truman



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-202680
Order Number: SQ182909
Customer Ref: Maureen 073 553 0895
Invoice Date: 26-Feb-2025
Due Date: 16-Mar-2025
Customer ID: TOPS066
Currency: ZAR

BILL TO: SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	SHIP TO: Tops @ Hilton Quarry - 109622 - KZN Shop 5 Quarry Centre 57 Hilton Avenue Hilton KWAZULU NATAL 3245 South Africa Tel: 033 343 1210 VAT Number: 4950193708
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CUSTOMER REF. NBR.		TERMS		CONTACT		
Maureen 073 553 0895		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	6.0000	EACH	480.500	3.619%	2 778.66
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26
3	TC1100010 : Teachers Whisky 750ml	12.0000	EACH	229.500	7.578%	2 545.30

Handwritten signature/initials

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Goods Received by: Sund (Name)

Signature: [Signature]

Date: 2/3 GRV NO: 14754

In the event of queries our claim no/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: 7 364.22 Tax Total: 1 104.63 Total (ZAR): 8 468.85
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Received By (Print Name) _____

Date Received: _____

Signature: _____