



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-202820
 Order Number: SQ183040
 Customer Ref: Catherine 0736240667
 Invoice Date: 28-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: TOPS293
 Currency: ZAR

BILL TO: Spar Kwazulu Natal P.O. BOX 371 MT Edgecombe KWAZULU NATAL South Africa Tel: 396881660	SHIP TO: Tops @ Harbour View - 117632 - KZN Shop 1, Harbour View Centre, Port Shepstone KWAZULU NATAL South Africa Tel: 396881660 VAT Number: 4060216738
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CUSTOMER REF. NBR. Catherine 0736240667	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	0%	672.00
2	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50
3	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	6.0000	EACH	161.000	0%	966.00

Harbour View / SUPERSPAR
 Store Code: 11763
 GOODS RECEIVED BY: _____ (Name)
 DATE: 5/3/25
 ORV No: 63206
 In the event of queries sur claim no/s _____
 Initials: _____

MANDI RANDE
 Durban
 5/3/25

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: 2 035.50 Tax Total: 305.33 Total (ZAR): 2 340.83
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Received By (Print Name) Nandi
 Date Received: 5/3/25
 Signature: 05/03/25