

TAX Invoice



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-203123
 Order Number: SQ183351
 Customer Ref: Ivan 082 654 4092
 Invoice Date: 04-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS124
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULUL NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa Attn: Spar Kwazulu-Natal	Tops @ NOTTINGHAM ROAD - 109722 - KZN Shop 1 , Sherwood Centre Old Main Road, Nottingham Road Pietermaritzburg KWAZULU NATAL 3280 South Africa Tel: 033-2666710 VAT Number: 4150260323

CUSTOMER REF. NBR.	TERMS	CONTACT
Ivan 082 654 4092	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP ; Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	2.768%	2 199.39
2	LG6101010 ; Laphroaig Select Carton 750ml	6.0000	EACH	503.000	2.075%	2 955.38

NOTTINGHAM ROAD SPAR
 SPAR A/C 10972
 GOODS RECEIVED BY..... (Name)
 SIGNATURE.....
 DATE: 06/03/25..... GRV No 22213
 In the event of queries our claims 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: 5 154.77 Tax Total: 773.22 Total (ZAR): 5 927.99
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____