



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-203168
 Order Number: SQ183396
 Customer Ref: Sbo +27 72 566 6026
 Invoice Date: 04-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOP1086
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Salta - 806222 - KZN Shop 3 Marine Walk Shopping Centre Salta Boulevard & Jabu Ngobo Drive Umdloti KWAZULU NATAL South Africa Tel: 031 023 2220 VAT Number: 4660305055

CUSTOMER REF. NBR.	TERMS	CONTACT
Sbo +27 72 566 6026	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	30.0000	EACH	26.500	0%	795.00
2	SXTN-IRWH-750 : Sexton Single Malt Irish Whiskey 750ml	1.0000	EACH	591.500	0%	591.50
3	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	259.000	2.686%	1 512.26
4	HB1100010 : Hibiki Japanese Harmony 750ml	2.0000	EACH	1 700.000	0%	3 400.00

SUPERSPAR Salta
 Store Code: 80622

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 07/03/25 GRV No: 205871

In the event of queries our claim 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: 6 298.76 Tax Total: 944.81 Total (ZAR): 7 243.57
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Received By (Print Name) _____

Date Received: _____

Signature: _____