

Tues



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-203445  
Order Number: SQ183649  
Customer Ref: Stanley +27 61 405 9868  
Invoice Date: 07-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: TOPS249  
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Bluff - 116272 - KZN 884 Bluff Road Grosvenor Bluff KWAZULU NATAL 4301 South Africa Tel: 031 466 3281  VAT Number: 4530280736

CUSTOMER REF. NBR.	TERMS	CONTACT
Stanley +27 61 405 9868	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	4.0000	EACH	181.000	0%	724.00
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	3.631%	2 769.65
3	J8 GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00

**BLUFF TOPS**  
SPAR A/C: 11627

GOODS RECEIVED BY: Stanley (NAME)

SIGNATURE: [Signature]

DATE: 11/03/25 GRV No: 2934

In the event queries our claim he/she

Refers to: \_\_\_\_\_

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: 3 493.65 Tax Total: 524.05  Total (ZAR): 4 017.70
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Received By (Print Name) \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Signature: \_\_\_\_\_