



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-203566
 Order Number: SQ183794
 Customer Ref: PO 20678
 Invoice Date: 10-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS671
 Currency: ZAR

BILL TO: Spar KZN PO BOX 371 MT Edgecombe 4300 South Africa	SHIP TO: Tops @ Lillie Quarter - 117242 - KZN Lillie Quarter Shopping Centre Old Main Road, Hillcrest Durban KWAZULU NATAL South Africa Tel: 0829416818 VAT Number: 4300288174
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CUSTOMER REF. NBR. PO 20678	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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1	MS2100040 : Makers 46 750ml	4.0000	EACH	535.500	0%	2 142.00
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TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: Vikash (Name)

Signature: [Signature]

Date: 13/3/25 GRV No: 10017

In this event or queries our claim number is

Please forward statements to:
statements@topslilliesquater.co.za

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: 2 142.00 Tax Total: 321.30 Total (ZAR): 2 463.30
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____