



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-203613  
 Order Number: SQ183799  
 Customer Ref: Duma +27 68 213 8790  
 Invoice Date: 10-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: TOPS241  
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Avonmore - 100202 - KZN 277 Avendale Rd Essenwood, Durban KWAZULU NATAL 4001 South Africa Tel: 313032624  VAT Number: 4330203284

CUSTOMER REF. NBR.	TERMS	CONTACT
Duma +27 68 213 8790	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LG4201010 : Laphroaig 10YO Carton 750ml	3.0000	EACH	665.500	0%	1 996.50

**LIQUOR MERCHANTS DURBAN  
 DEBRIEFED**

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

COPIES RECEIVED BY: Khetniwe (NAME)  
 SIGNATURE: \_\_\_\_\_  
 DATE: 10.03.25 INV No: 26

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: 1 996.50 Tax Total: 299.48 Total (ZAR): 2 295.98
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_