



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-203811
Order Number: SQ184030
Customer Ref: Maureen 073 553 0895
Invoice Date: 12-Mar-2025
Due Date: 16-Apr-2025
Customer ID: TOPS066
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Hilton Quarry - 109622 - KZN Shop 5 Quarry Centre 57 Hilton Avenue Hilton KWAZULU NATAL 3245 South Africa Tel: 033 343 1210 VAT Number: 4950193708

CUSTOMER REF. NBR.	TERMS	CONTACT
Maureen 073 553 0895	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	FVT-INDTON-150ML : Fever Tree Indian Tonic Water 3x8x150ml	1.0000	CASE24 ✓	219.500	2%	215.11
2	AN2100010 : Auchtoshan American Oak 750ml	1.0000	EACH ✓	399.500	0%	399.50
3	FVT-INDTON-200ML : Fever Tree Indian Tonic Water 6x4x200ml	1.0000	CASE24 ✓	372.000	3%	360.84
4	FVT-MEDTON-200ML : Fever Tree Mediterranean Tonic Water 6x4x200ml	1.0000	CASE24 ✓	372.000	3%	360.84
5	FVT-LIGHTTON-200ML : Fever Tree Refreshingly Light Tonic Water 6x4x200ml	1.0000	CASE24 ✓	372.000	3%	360.84
6	AN1100010 : Auchtoshan 12YO 750ml	1.0000	EACH ✓	461.000	0%	461.00

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: 2 158.13 Tax Total: 323.72 Total (ZAR): 2 481.85
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Received By (Print Name) _____

Date Received: _____

Signature: _____ Goods Received by: _____ (Name)

Signature: _____

Date: _____

HILTON QUARRY SUPERSPAR
 SPAR A/C NO: 10962