



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-204043
 Order Number: SQ184309
 Customer Ref: Thabani 0660908222
 Invoice Date: 14-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS705
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe 4300 South Africa	Tops @ Megacity - 111532 - KZN Shop M5 Umlazi Megacity 50 Griffith Mxenge Hwy Umlazi KWAZULU NATAL 4066 South Africa Tel: 031 910 0700 VAT Number: 4020223667

CUSTOMER REF. NBR.	TERMS	CONTACT
Thabani 0660908222	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	181.000	0%	1 086.00
2	JR2100010 : John Barr Reserve Whisky 750ml	12.0000	EACH	221.500	0%	2 658.00

UMLAZI MEGA SUPERSPAR

SPAR A/C No. 11153
 DATE: 18/03/25 TIME: 08/11
 GRV No.: 1165812 SEQ. No.:
 NAME: J. J. C. SIGN:
 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: 3 744.00 Tax Total: 561.60 Total (ZAR): 4 305.60
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Received By (Print Name): _____
 Date Received: _____
 Signature: _____