



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-204111  
 Order Number: SQ184389  
 Customer Ref: Phillie 067 794 6460  
 Invoice Date: 17-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: TOPS326  
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Mills - 114822 - KZN 72 BlackBurrow Rd, Hayfields Pietermaritzburg KWAZULU NATAL South Africa Tel: 033 346 1345  VAT Number: 4300266717

CUSTOMER REF. NBR.	TERMS	CONTACT
Phillie 067 794 6460	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc.	2.0000	EACH	194.500	0%	389.00
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	2.71%	2 247.40
3	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	1.0000	CASE06	1 229.500	4.668%	1 172.11

**MILLS SUPERSPAR (PIETERMARITZBURG)**  
 SPAR A/C NO: T1082  
 Goods received by: S. Sphe (name)  
 Signature: [Signature]  
 Date: 19/05/25 GRV No: .....  
 In the event of queries our claim no/s: .....

**LIQUOR RUBBERS BURBAN  
 DEBRIEFED**

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

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: 3 808.51 Tax Total: 571.28 Total (ZAR): 4 379.79
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_