



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-204312
 Order Number: SQ184615
 Customer Ref: Andile +27 82 650 4632
 Invoice Date: 18-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOP1086
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Salta - 806222 - KZN Shop 3 Marine Walk Shopping Centre Salta Boulevard & Jabu Ngobo Drive Umdloti KWAZULU NATAL South Africa Tel: 031 023 2220 VAT Number: 4660305055

CUSTOMER REF. NBR.	TERMS	CONTACT
Andile +27 82 650 4632	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	6.0000 ✓	EACH	126.000	0%	756.00
2	BT4100010 : Blind Tiger London Dry 750ml	2.0000 ✓	EACH	259.000	0%	518.00
3	TI1100010 : Toki Suntory Whisky 750ml	1.0000 ✓	EACH	443.500	0%	443.50
4	AN1100010 : Auchentoshan 12YO 750ml	2.0000 ✓	EACH	461.000	0%	922.00

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SUPERSPAR Salta
 Store Code: 83522

GOODS RECEIVED BY: Andile (Name)

SIGNATURE: [Signature]

DATE: 21/03/25 GRV No: 206694

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: 2 639.50 Tax Total: 395.93 Total (ZAR): 3 035.43
--	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____