

Fri



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-204561
Order Number: SQ184881
Customer Ref: Neil +27 82 469 8851
Invoice Date: 20-Mar-2025
Due Date: 16-Apr-2025
Customer ID: TOPS038
Currency: ZAR

| BILL TO: | SHIP TO: |
|---|---|
| The Spar Group PO Box 371 MT Edgewood KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal | Tops @ Eastmans - 10671- KZN 42-44 Glen Ashley Drive Glensashley Durban KWAZULU NATAL South Africa Tel: 0315629831 VAT Number: 4350159507 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|----------------------|------------------------|---------|
| Neil +27 82 469 8851 | 15 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|------------------------------------|-----------|------|------------|-----------|----------------|
| 1 | JIMBEAMGIFT : Jim Beam Mug Gift | 24.0000 / | EACH | 0.000 | 0% | 0.00 |
| 2 | RU1100010 : Roku Gin 750ml | 6.0000 / | EACH | 333.000 | 0% | 1 998.00 |
| 3 | ROKUGIFT : Roku Balloon Glass Gift | 6.0000 / | EACH | 0.000 | 0% | 0.00 |
| 4 | JM1100010 : Jim Beam White 750ml | 24.0000 / | EACH | 239.500 | 3.631% | 5 539.29 |

EASTMANS SUPERSPAR
SPAR A/C No. 10671

GOODS RECEIVED BY N. MAY (Name)
DEPARTMENT REP C (Name)
DATE 28/3/25
GRV NO 9803

| | | |
|--|---|---|
| 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: 7 537.29 Tax Total: 1 130.59 Total (ZAR): 8 667.88 |
|--|---|---|

Received By (Print Name) _____

Date Received: _____

Signature: _____