

TAX Invoice



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-204799
 Order Number: SQ185132
 Customer Ref: Richard +27 82 739 6158
 Invoice Date: 24-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS086
 Currency: ZAR

BILL TO: The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	SHIP TO: Tops @ Lifestyle T/A Ballito Food Enterprises - 110962 - KZN Shop 48Lifestyle Centre Ballito Durban KWAZULU NATAL South Africa Tel: 032 946 3931 VAT Number: 4820101436
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CUSTOMER REF. NBR.	TERMS	CONTACT
Richard +27 82 739 6158	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	2.71%	2 247.40
2	ROKUGIFT : Roku Balloon Glass Gift	18.0000	EACH	0.000	0%	0.00
3	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	1.0000	CASE06	1 229.500	4.668%	1 172.11
4	KC1100630 : Knob Creek Small Batch 750ml	2.0000	EACH	506.000	0%	1 012.00
5	FVT-LIGHTTON-200ML : Fever Tree Refreshingly Light Tonic Water 6x4x200ml	3.0000	CASE24	372.000	0%	1 116.00
6	ABS-CFYNBOS-750ML : Abstinence Cape Fynbos 750ml	12.0000	EACH	197.500	0%	2 370.00
7	FVT-ELDTON-200ML : Fever Tree Elderflower Tonic Water 6x4x200ml	3.0000	CASE24	372.000	3%	1 082.52
8	RU1100010 : Roku Gin 750ml	18.0000	EACH	333.000	8.356%	5 493.14

TOPS AT LIFESTYLE
 SPAR A/C No: 11096
 GOODS RECEIVED BY: *Leatt* (Name)
 SIGNATURE: *[Signature]*
 DATE: *28/03/25* GRV No: *3046*
 In the event of queries our claim no./s: *6/1A*
 Time from: *10/30* to: *10/41* refers

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: 14 493.17 Tax Total: 2 173.98 Total (ZAR): 16 667.15
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____