

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-204885
 Order Number: SQ185201
 Customer Ref: Mark 0812961298
 Invoice Date: 25-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS065
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Hillcrest Quit Traders - 112912 - KZN 34 Old Main Road Shop 1 Hillgate Centre, Hillcrest Durban KWAZULU NATAL 3650 South Africa Tel: 031 765 5353 VAT Number: 4570102535

CUSTOMER REF. NBR.	TERMS	CONTACT
Mark 0812961298	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TA2100010 : Tamnavulin Sherry Cask 750ml	2.0000	EACH	407.000	0%	814.00
2	ANDUL-GIN : An Dulaman Irish Maritime Gin 43.2% Alc 500ml	3.0000	EACH	113.040	0%	339.12
3	FVT-INDTON-200ML : Fever Tree Indian Tonic Water 6x4x200ml	1.0000	CASE24	372.000	0%	372.00
4	LG6101010 : Laphroaig Select Carton 750ml	2.0000	EACH	503.000	0%	1 006.00
5	CC1100530 : Cape Cream Original 750ml	3.0000	EACH	132.500	0%	397.50
6	LG4201010 : Laphroaig 10YO Carton 750ml	2.0000	EACH	665.500	0%	1 331.00
7	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	24.0000	EACH	188.500	2.768%	4 398.78

Liquor Dealers Durban
 D. BARBER
 Signed _____

HILLCREST TOPS
 SPAR A/C NO. 11291

GOODS RECEIVED BY: Melly (Name)

SIGNATURE: [Signature]

DATE: 27/03/25 GRV No. 136414

In the event of queries our claim no/s: _____

refer/s

Please forward statements to:
 Statements@hillcresttops.co.za

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: 8 658.40 Tax Total: 1 298.76 Total (ZAR): 9 957.16
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Received By (Print Name) _____

Date Received: _____

Signature: _____