



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-205014
Order Number: SQ185330
Customer Ref: Maureen 073 553 0895
Invoice Date: 26-Mar-2025
Due Date: 16-Apr-2025
Customer ID: TOPS066
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Hilton Quarry - 109622 - KZN Shop 5 Quarry Centre 57 Hilton Avenue Hilton KWAZULU NATAL 3245 South Africa Tel: 033 343 1210 VAT Number: 4950193708

CUSTOMER REF. NBR.		TERMS		CONTACT		
Maureen 073 553 0895		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	12.0000	EACH	126.000	2.761%	1 470.25
2	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	12.0000	EACH	126.000	2.761%	1 470.25
3	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	259.000	4.029%	1 491.39
4	BT2100560 : Blind Tiger Blue 750ml	6.0000	EACH	259.000	4.029%	1 491.39
5	TI1100010 : Toki Suntory Whisky 750ml	2.0000	EACH	443.500	0%	887.00
6	TA2100010 : Tamnavulin Sherry Cask 750ml	1.0000	EACH	407.000	0%	407.00
7	MS2100040 : Makers 46 750ml	2.0000	EACH	535.500	0%	1 071.00

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Goods Received by: *Sun* (Name)

Signature: *[Signature]*

Date: *8/4* GRV NO: *16660*

In the event of queries our claim no/s

Signed
Liquor Runners Durban
DEBRIEFED

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: 8 288.28 Tax Total: 1 243.24 Total (ZAR): 9 531.52
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Received By (Print Name) _____

Date Received: _____

Signature: _____