

# 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-205064  
 Order Number: SQ185381  
 Customer Ref: Ravesh +27 62 930 3926  
 Invoice Date: 26-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: TOPS204  
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Umhlanga - 11134 - KZN 189 Ridge Road Umhlanga Rocks Durban KWAZULU NATAL South Africa Tel: 031561223  VAT Number: 4360196473

CUSTOMER REF. NBR.	TERMS	CONTACT
Ravesh +27 62 930 3926	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	3.0000	EACH	259.000	0%	777.00
2	BT4100010 : Blind Tiger London Dry 750ml	3.0000	EACH	259.000	0%	777.00

Liquor Returners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

SUPER SPAR  
 STORE NO. 11134  
 DATE: 26/3/25  
 GPV No: 62581 SEQ No: \_\_\_\_\_  
 NAME: Louie  
 In the event of queries our claims no/s: \_\_\_\_\_  
 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: 1 554.00 Tax Total: 233.10 Total (ZAR): 1 787.10
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Received By (Print Name) Chris  
 Date Received: 29/03/25  
 Signature: \_\_\_\_\_