

# 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-205110  
 Order Number: SQ185432  
 Customer Ref: Slie +27 72 784 0479  
 Invoice Date: 27-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: TOPS403  
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Yellowwood Park - 110832 - KZN 3 PELICAN PLACE YELLOWWOOD PARK Durban KWAZULU NATAL 4004 South Africa Tel: 314623307  VAT Number: 4370207211

CUSTOMER REF. NBR.	TERMS	CONTACT
Slie +27 72 784 0479	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	3.631%	5 539.29
2	JIMBEAMGIFT : Jim Beam Mug Gift	24.0000	EACH	0.000	0%	0.00

Slie  
 (Q) 02/04/25

**YELLOWWOOD PARK SUPERSPAR**  
 A/C No: 11083

GOODS RECEIVED BY:.....  
 SIGNATURE: *[Signature]*  
 DATE: 02/04/25  
 GRV No: 7273

*[Handwritten Signature]*

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: 5 539.29 Tax Total: 830.89 Total (ZAR): 6 370.18
--	---	---

Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_