



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-205122
 Order Number: SQ185446
 Customer Ref: Wole +27 83 570 5484
 Invoice Date: 27-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS574
 Currency: ZAR

BILL TO: Spar KZN PO BOX 371 Elandsfontein South Africa	SHIP TO: Tops @ Andrews - 110052 - KZN Cnr Old Main & Frank Bull Road Empangeni KWAZULU NATAL 3880 South Africa Tel: 031 792 4410 VAT Number: 4890174701
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CUSTOMER REF. NBR. Wole +27 83 570 5484	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	36.0000	EACH	181.000	5.765%	6 140.35
2	LG6101010 : Laphroaig Select Carton 750ml	3.0000	EACH	503.000	0%	1 509.00
3	SXTN-IRWH-750 : Sexton Single Malt Irish Whiskey 750ml	6.0000	EACH	591.500	0%	3 549.00
4	GH2100010 : Glenbrynth Single Malt Unaged Bourbon Finish 750ml	6.0000	EACH	407.000	4.273%	2 337.65
5	TC1100010 : Teachers Whisky 750ml	24.0000	EACH	229.500	7.578%	5 090.60
6	JM1100010 : Jim Beam White 750ml	48.0000	EACH	239.500	6.535%	10 744.74
7	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	36.0000	EACH	192.500	5.421%	6 554.32
8	JIMBEAMSIFT : Jim Beam Mug Gift	48.0000	EACH	0.000	0%	0.00

Wole +27 83 570 5484
 Durban
 27/03/25

ANDREWS LIQUOR CITY
 SPAR KZN 110052
 GOODS RECEIVED BY: [Signature] (NAME)
 SIGNATURE: [Signature]
 DATE: 27/03/25
 In the presence of: [Signature] date: nct's

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: 35 925.66 Tax Total: 5 388.85 Total (ZAR): 41 314.51
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Received By (Print Name) Wole
 Date Received: _____
 Signature: [Signature] 27/03/25