

Fri

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-205335
 Order Number: SQ185639
 Customer Ref: Neil +27 82 469 8851
 Invoice Date: 31-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS038
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 MT Edgewcombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Eastmans - 10671- KZN 42-44 Glen Ashley Drive Glensashley Durban KWAZULU NATAL South Africa Tel: 0315629831 VAT Number: 4350159507

CUSTOMER REF. NBR.	TERMS	CONTACT
Neil +27 82 469 8851	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	2.768%	2 199.39
2	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	259.000	2.686%	1 512.26

Liquor Runners Durban
 DEBRIEFED
 Signed _____

EASTMANS SUPERSPAR
 SPAR A/C No. 10671
 GOODS RECEIVED BY N. May (Name)
 DEPARTMENT REP [Signature] (Name)
 DATE 4/4/25
 GRV NO 9840

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: 3 711.65 Tax Total: 556.75 Total (ZAR): 4 268.40
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____