



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: RGO005467  
 Invoice Number: INV-205398  
 Order Number: SQ185712  
 Customer Ref: Richard +27 82 739 6158  
 Invoice Date: 31-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: TOPS086  
 Currency: ZAR

<b>BILL TO:</b> The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	<b>SHIP TO:</b> Tops @ Lifestyle T/A Ballito Food Enterprises - 110962 - KZN Shop 48Lifestyle Centre Ballito Durban KWAZULU NATAL South Africa Tel: 032 946 3931  VAT Number: 4820101436
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<b>CUSTOMER REF. NBR.</b> Richard +27 82 739 6158	<b>TERMS</b> 15 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MS1200030 : Makers Mark 750ml	6.0000	EACH	359.000	0%	2 154.00
2	BLOED-GIN : Bloedlemon Original Gin 750ml 43% Alc	12.0000	EACH	300.000	5.797%	3 391.31
3	AV1300010 : Aviation Gin 750ml with free 2 x 50ml	12.0000	EACH	473.500	0%	5 682.00
4	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	2.0000	CASE06	1 229.500	5.941%	2 312.91
5	BT1100010 : Blind Tiger Gin 750ml	18.0000	EACH	259.000	5.036%	4 427.22
6	BLOED-AMB-GIN : Bloedlemon Amber Gin 750ml 43% Alc	12.0000	EACH	300.000	5.797%	3 391.31

LIQUOR KUNNING DURBAN  
 DEBRIEFED

**TOPS AT LIFESTYLE**  
 SPAR A/C No: 11096

GOODS RECEIVED BY: Trishaal (Name)  
 SIGNATURE: [Signature]  
 DATE: 04/04/25 GRV No: 3115  
 In the event of queries our claim no./s: \_\_\_\_\_  
 \_\_\_\_\_ refers  
 Time from: 11:30 To: 12:15

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 21 358.75 <b>Tax Total:</b> 3 203.81 <b>Total (ZAR):</b> 24 562.56
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_