



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-205681
 Order Number: SQ185982
 Customer Ref: Andile +27 82 650 4632
 Invoice Date: 02-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOP1086
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Salta - 806222 - KZN Shop 3 Marine Walk Shopping Centre Salta Boulevard & Jabu Ngobo Drive Umdloti KWAZULU NATAL South Africa Tel: 031 023 2220 VAT Number: 4660305055

CUSTOMER REF. NBR.	TERMS	CONTACT
Andile +27 82 650 4632	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH11100010 : Glenbrynth Single Malt Rum Cask 750ml	3.0000 ✓	EACH	407.000	3.418%	1 179.27
2	TA1100010 : Tamnavulin Double Cask 750ml	2.0000 ✓	EACH	392.000	0%	784.00
3	JM1100010 : Jim Beam White 750ml	12.0000 ✓	EACH	239.500	3.631%	2 769.65
4	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000 ✓	EACH	188.500	2.768%	2 199.39
5	KN1200010 : Kilbeggan Irish Whiskey 750ml	4.0000 ✓	EACH	244.000	0%	976.00
6	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	4.0000 ✓	EACH	126.000	0%	504.00
7	ABS-CFYNBOS-750ML : Abstinence Cape Fynbos 750ml	2.0000 ✓	EACH	197.500	0%	395.00
8	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000 ✓	EACH	133.500	0%	801.00
9	JB GLASSES : Jim Beam Glasses	12.0000 ✓	EACH	0.000	0%	0.00
10	RU1100010 : Roku Gin 750ml	6.0000 ✓	EACH	333.000	6.528%	1 867.57
11	ROKUGIFT : Roku Balloon Glass Gift	6.0000 ✓	EACH	0.000	0%	0.00
12	TI1100010 : Toki Suntory Whisky 750ml	2.0000 ✓	EACH	443.500	0%	887.00
13	MS1200030 : Makers Mark 750ml	4.0000 ✓	EACH	359.000	0%	1 436.00
14	GH10100010 : Glenbrynth Single Malt Sherry Cask 750ml	3.0000 ✓	EACH	407.000	3.418%	1 179.27

Liquor Runners Durban
 DEBRIEFED

Signed _____

Continued...



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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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SUPER SPAR Salta
 Store Code: 207438
 GOODS RECEIVED BY: Andile (Name)
 SIGNATURE: [Signature]
 DATE: 02/04/25 GRV No: 207438
 In the event of queries our claim note
 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: 14 978.15 Tax Total: 2 246.72 Total (ZAR): 17 224.87
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____