



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-206106
 Order Number: SQ186374
 Customer Ref: Richard +27 82 739 6158
 Invoice Date: 08-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS086
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	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

CUSTOMER REF. NBR.	TERMS	CONTACT
Richard +27 82 739 6158	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	2.218%	2 299.83
2	BT1100010 : Blind Tiger Gin 750ml	12.0000	EACH	259.000	3.357%	3 003.66
3	SH1103150 : Shanky's Whip F25 Gift with Shot Glasses 750ml	6.0000	EACH	310.000	2.244%	1 818.26

LIQUOR KUMERS BUIK
DEBRIEFED
 DATE: _____
 TIME: _____

TOPS AT LIFESTYLE
 SPAR A/C No: 11096

GOODS RECEIVED BY: Richard (Name)
 SIGNATURE: _____
 DATE: 11/04/25 GRV No: 3178
 In the event of queries our claim no./s _____
 _____ refers
 Time from: 12:50 To: 13:00

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: 7 121.75 Tax Total: 1 068.26 Total (ZAR): 8 190.01
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____