



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-205081  
 Order Number: SQ185401  
 Customer Ref: Ashleigh +27 71 351 1971  
 Invoice Date: 27-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: TOP1081  
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Austerville - 806012 - KZN 5 Alabana Road Wentworth Austerville KWAZULU NATAL 4052 South Africa Tel: 031 035 1320  VAT Number: 4720304312

CUSTOMER REF. NBR.	TERMS	CONTACT
Ashleigh +27 71 351 1971	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	4.0000	EACH	239.500	3.631%	923.22
2	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	59.500	5.115%	677.48

**Austerville SPAR**  
 Store Code: 80601

GOODS RECEIVED BY: Sandica (Name)  
 SIGNATURE: [Signature]  
 DATE: 01/04/25 GRV No: 01  
 In the event of queries our claim no/s .....  
 ..... 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: 1 600.70 Tax Total: 240.11  Total (ZAR): 1 840.81
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_