



Truman and Orange  
Fairweather House  
31 Francis Street, Woodstock  
Cape Town, 7915  
021 035 1629  
trumanandorange.com  
VAT No: 468 0266 949

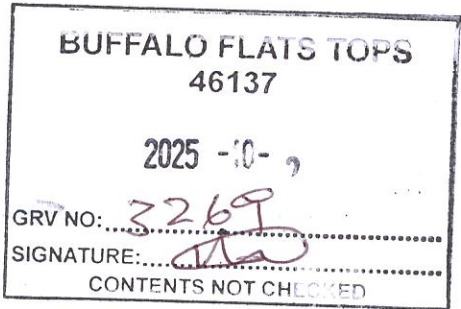
TAX Invoice

VAT Number: 468 026 6949  
Distributor NLA: RG0005467  
Invoice Number: INV-219786  
Order Number: SQ200375  
Customer Ref: Slu/Brendon  
Invoice Date: 25-Sep-2025  
Due Date: 16-Oct-2025  
Customer ID: TOPS575  
Currency: ZAR

| BILL TO:                                                                           | SHIP TO:                                                                                                                                                                           |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Spar Eastern Cape<br>P.O.BOX 11217<br>Algoa Park EASTERN CAPE 6005<br>South Africa | Tops @ Buffalo Flats - 46137 - EC<br>Cnr Ziphunzana Bypass & Greenpoint Road<br>Buffalo Flats EASTERN CAPE 6005<br>South Africa<br>Tel: 043 733 1361<br><br>VAT Number: 4310157229 |

| CUSTOMER REF. NBR. |      | TERMS                  | CONTACT |            |           |                |
|--------------------|------|------------------------|---------|------------|-----------|----------------|
| Slu/Brendon        |      | 15 Days from Statement |         |            |           |                |
| NO.                | ITEM | QTY.                   | UOM     | UNIT PRICE | TPR DISC. | EXTENDED PRICE |

|   |                            |        |      |         |    |          |
|---|----------------------------|--------|------|---------|----|----------|
| 1 | RU1100010 : Roku Gin 750ml | 6.0000 | EACH | 333.000 | 7% | 1 858.14 |
|---|----------------------------|--------|------|---------|----|----------|



|                                                                          |                                                                                                                                                   |                                                                         |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| Payment Details :<br><br>Please use invoice number as payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 1 858.14<br>Tax Total: 278.72<br><br>Total (ZAR): 2 136.86 |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_