



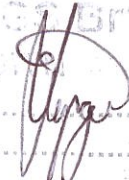
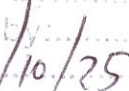
Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-220158
Order Number: SQ200766
Customer Ref: 18088 jan
Invoice Date: 29-Sep-2025
Due Date: 16-Oct-2025
Customer ID: TOPS773
Currency: ZAR

BILL TO:	SHIP TO:
Spar Eastern Cape PO BOX 11217 Algoa Park 8005 South Africa	Tops @ Spargs Queenstown - 46080 - EC Cnr Of Victoria and Komani Street Queenstown EASTERN CAPE 5319 South Africa Tel: 0458392154 VAT Number: 4820102095

CUSTOMER REF. NBR.		TERMS		CONTACT		
18088 jan		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML	12.0000	✓ EACH	192.500	2.71%	2 247.40
2	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	12.0000	✓ EACH	126.000	4.141%	1 449.39
3	BER-BRAN-750 : Bertrams VO Brandy 750ml	12.0000	✓ EACH	181.000	4.804%	2 067.66
4	SQUAD-DRUM-750 : Squadron Dark Rum 750ml	12.0000	✓ EACH	168.500	5.161%	1 917.64
5	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	✓ EACH	126.000	4.141%	1 449.39

TOPS @ SPARGS
QUEENSTOWN
Received by: 
Checked by: 
Date: 07/10/25

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: 9 131.48 Tax Total: 1 369.72 Total (ZAR): 10 501.20
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Received By (Print Name) _____

Date Received: _____

Signature: _____