

TAX Invoice

468 026 6949  
RG00005467  
INV-220896  
SQ201354  
19096  
06-Oct-2025  
16-Nov-2025  
TOPS335  
ZAR

VAT Number:  
Distributor NLA:  
Invoice Number:  
Order Number:  
Customer Ref:  
Invoice Date:  
Due Date:  
Customer ID:  
Currency:

468 026 6949  
RG00005467  
INV-220896  
SQ201354  
19096  
06-Oct-2025  
16-Nov-2025  
TOPS335  
ZAR

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



|                                                                                                        |  |                                                                                                                                                       |  |
|--------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                               |  | SHIP TO:                                                                                                                                              |  |
| SPAR EASTERN CAPE<br>P. O. Box 11217<br>ALGOA PARK<br>Port Elizabeth EASTERN CAPE 6005<br>South Africa |  | Tops @ Nahoon - 46198 - EC<br>64 Beach Road<br>Nahoon<br>East London EASTERN CAPE 5241<br>South Africa<br>Tel: 043 735 1121<br>VAT Number: 4600286761 |  |
| CUSTOMER REF. NBR.                                                                                     |  | TERMS                                                                                                                                                 |  |
| 19096                                                                                                  |  | 15 Days from Statement                                                                                                                                |  |
| NO. ITEM                                                                                               |  | QTY. UOM                                                                                                                                              |  |
| EXTENDED PRICE                                                                                         |  | UNIT PRICE                                                                                                                                            |  |
| TPR DISC.                                                                                              |  | 0%                                                                                                                                                    |  |

|   |                                                             |        |      |         |    |          |
|---|-------------------------------------------------------------|--------|------|---------|----|----------|
| 1 | LG6101010 : Laphroaig Select Carton 750ml                   | 2.0000 | EACH | 503.000 | 0% | 1 006.00 |
| 2 | BT1100010 : Blind Tiger Gin 750ml                           | 2.0000 | EACH | 259.000 | 0% | 518.00   |
| 3 | SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml | 3.0000 | EACH | 303.000 | 0% | 909.00   |

NAHOON  
GOODS  
RECEIVED

BY:                       
NAME & SIGN

GRV NO: 13958

DATE: 01/10/25 TIME: 10:00

|                  |                                                                                                                                                   |                                                                     |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Payment Details: | 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: 2 433.00<br>Tax Total: 364.95<br>Total (ZAR): 2 797.95 |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|

Received By (Print Name) \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Signature: \_\_\_\_\_