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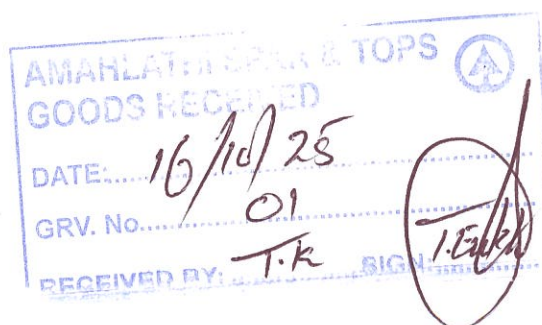
Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-221223
Order Number: SQ201796
Customer Ref: Sihle - 0785903793
Invoice Date: 08-Oct-2025
Due Date: 30-Nov-2025
Customer ID: TOPS793
Currency: ZAR

BILL TO:	SHIP TO:
Spar Eastern Cape P.O.BOX 11217 ALGOA PARK EASTERN CAPE South Africa Tel: 0433682207	Tops @ Spar Amahlati - 46110 - EC 22 Hill Street Stutterheim EASTERN CAPE South Africa Tel: 0433682207 VAT Number: 4860242512

CUSTOMER REF. NBR.		TERMS		CONTACT		
Sihle - 0785903793		30 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV4100530 : Cape Velvet Cream White Chocolate 750ml	4.0000	EACH	133.500	0%	534.00
2	BER-BRAN-750 : Bertrams VO Brandy 750ml	6.0000	EACH	181.000	0%	1 086.00
3	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	4.0000	EACH	126.000	0%	504.00
4	BER-BRAN-200 : Bertrams VO Brandy 200ml	12.0000	EACH	59.500	0%	714.00
5	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	4.0000	EACH	126.000	0%	504.00



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: 3 342.00 Tax Total: 501.30 Total (ZAR): 3 843.30
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Received By (Print Name) _____

Date Received: _____

Signature: _____