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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-221306  
Order Number: SQ201883  
Customer Ref: Max+27 78 737 8692  
Invoice Date: 09-Oct-2025  
Due Date: 16-Nov-2025  
Customer ID: TOP1251  
Currency: ZAR

| 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 @ Ibika - 46254 - EC<br>Cnr Mazepa Bay Road & N2 Freeway<br>Ibika<br>Butterworth EASTERN CAPE 4960<br>South Africa<br>Tel: 047 491 0240<br><br>VAT Number: 4730115298 |

| CUSTOMER REF. NBR. |                                                                | TERMS                  |        | CONTACT    |           |                |
|--------------------|----------------------------------------------------------------|------------------------|--------|------------|-----------|----------------|
| Max+27 78 737 8692 |                                                                | 15 Days from Statement |        |            |           |                |
| NO.                | ITEM                                                           | QTY.                   | UOM    | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
| 1                  | SEAGIN-750ML : SEAGRAMS GIN 750ML                              | 24.0000                | EACH ✓ | 192.500    | 4.517%    | 4 411.31       |
| 2                  | RU1100010 : Roku Gin 750ml                                     | 6.0000                 | EACH ✓ | 333.000    | 7%        | 1 858.14       |
| 3                  | JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc. | 12.0000                | EACH ✓ | 194.500    | 3.13%     | 2 260.95       |
| 4                  | LU2100150 : Lupini Gold 750ml                                  | 6.0000                 | EACH ✓ | 188.500    | 11.533%   | 1 000.56       |
| 5                  | BER-BRAN-200 : Bertrams VO Brandy 200ml                        | 24.0000                | EACH ✓ | 59.500     | 5.846%    | 1 344.52       |
| 6                  | CV4100530 : Cape Velvet Cream White Chocolate 750ml            | 12.0000                | EACH ✓ | 133.500    | 3.908%    | 1 539.39       |
| 7                  | SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml     | 60.0000                | EACH ✓ | 26.500     | 0%        | 1 590.00       |
| 8                  | LU4100150 : Lupini Inferno 750ml                               | 6.0000                 | EACH ✓ | 188.500    | 11.533%   | 1 000.56       |

FUEL MART FOODS (PTY) LTD t/a  
TOPS IBIKA  
**GOODS RECEIVED**  
BY: ESONA NAME  
SIGN: Eingale  
DATE: 14/10/25 GRV NO: 763  
in the event of queries our claim no/no's

|                                                 |                                                                                                     |                        |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------|
| Payment Details :                               | Bank Details : Truman and Orange (Pty) Ltd                                                          | Sales Total: 15 005.43 |
| Please use invoice number as payment reference. | RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Tax Total: 2 250.81    |
|                                                 |                                                                                                     | Total (ZAR): 17 256.24 |

Received By (Print Name) ESONA

Date Received: 14/10/25

Signature: Eingale