

2010



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-222115
Order Number: SQ202843
Customer Ref: Zintle
Invoice Date: 14-Oct-2025
Due Date: 16-Nov-2025
Customer ID: TOPS801
Currency: ZAR

BILL TO:	SHIP TO:
Spar Eastern Cape P. O. Box 11217 Algoa Park 8005 South Africa	Tops @ Komga - 46124 - EC 7 Main Street West Komga EASTERN CAPE 4950 South Africa Tel: 043 831 1132 VAT Number: 4670218793

CUSTOMER REF. NBR.		TERMS		CONTACT		
Zintle		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH ✓	126.000	0%	1 512.00
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	6.0000	EACH ✓	126.000	0%	756.00
3	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH ✓	26.500	0%	397.50
4	BER-BRAN-750 : Bertrams VO Brandy 750ml	12.0000	EACH ✓	181.000	4.804%	2 067.66
5	SEAGIN-750ML : SEAGRAMS GIN 750ML	6.0000	EACH ✓	192.500	0%	1 155.00

KOMGA SPAR

7 Main Street, Komga, 4950
043 831 1132

Date: 17/10/25
Received by: 
Checked by: _____
Claim (YES OR NO) No: _____

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 5 888.16 Tax Total: 883.22 Total (ZAR): 6 771.38
Please use invoice number as payment reference.		

Received By (Print Name) HABA

Date Received: 17/10/25

Signature: 