

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-222527
 Order Number: SQ203240
 Customer Ref: Noma
 Invoice Date: 15-Oct-2025
 Due Date: 16-Nov-2025
 Customer ID: TOPS320
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR EASTERN CAPE P. O. Box 11217 Algoa Park Port Elizabeth EASTERN CAPE 6005 South Africa	Tops @ MDANTSANE - 46197 - EC Cnr Golden & Qumza Highway NU13 Fort Jackson EASTERN CAPE South Africa Tel: 043 763 7100 VAT Number: 4530287145

CUSTOMER REF. NBR.		TERMS	CONTACT			
Noma		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

RECEIVED GOODS
 MDANTSANE SUPERSPAR
 DATE: 17/10/2025
 SIGNED:
 PRINT NAME: Funekg
 DOUBLE CHECKED BY:
 GRV #: 795
 ACCOUNT NUMBER 40338

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 4 411.31 Tax Total: 661.70 Total (ZAR): 5 073.01
Please use invoice number as payment reference.		

Received By (Print Name) _____

Date Received: _____

Signature: _____