

2110



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-222567
Order Number: SQ203320
Customer Ref: Raymond
Invoice Date: 16-Oct-2025
Due Date: 16-Nov-2025
Customer ID: TOPS494
Currency: ZAR

BILL TO:	SHIP TO:
SPAR EASTERN CAPE P. O. Box 11217 Algoa Park 8005 South Africa Attn: Store Manager	Tops @ Spargs Engcobo - 46117 - EC 193 High Street Engcobo EASTERN CAPE 5050 South Africa Attn: Store Manager Tel: 047 548 1446/7 VAT Number: 4460156583

CUSTOMER REF. NBR.		TERMS		CONTACT		
Raymond		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BE2300010 : Bertrams Triple R 750ml	12.0000	EACH	126.000	0%	1 512.00
2	BER-BRAN-750 : Bertrams VO Brandy 750ml	24.0000	EACH	181.000	4.804%	4 135.31



Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 5 647.31 Tax Total: 847.10 Total (ZAR): 6 494.41
Please use invoice number as payment reference.		

Received By (Print Name) _____

Date Received: _____

Signature: _____