

TAX Invoice

VAT Number:	468 026 6949
Distributor NLA:	RG0005467
Invoice Number:	INV-222613
Order Number:	SQ203422
Customer Ref:	Thuba
Invoice Date:	16-Oct-2025
Due Date:	16-Nov-2025
Customer ID:	TOP1092
Currency:	ZAR

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

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Savoy - 800312 - KZN 129 Nelson Mandela Drive Mthatha EASTERN CAPE 5256 South Africa Tel: 047 532 4278
	VAT Number: 4600287652

CUSTOMER REF. NBR.		TERMS		CONTACT		
Thuba		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	AV1300010 : Aviation Gin 750ml with free 2 x 50ml	6.0000	EACH ✓	473.500	45.092%	1 559.94

SU. ... Savoy
... Co No: 83041
COPIES REQUIRED BY: T. H. J. A. (Name)
SIGNATURE: [Signature]
DATE: 23/10/25 GRV No:
In the event of queries our claim no/s
refer/s.

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: 1 559.94 Tax Total: 233.99 Total (ZAR): 1 793.93
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Received By (Print Name) _____

Date Received: _____

Signature: _____