

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-223253  
Order Number: SQ204049  
Customer Ref: Annestasia  
Invoice Date: 22-Oct-2025  
Due Date: 16-Nov-2025  
Customer ID: TOPS643  
Currency: ZAR

| BILL TO:                                                              | SHIP TO:                                                                                                                                                                   |
|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Spar Eastern Cape<br>P.O.BOX 11217<br>Algoa Park 8005<br>South Africa | Tops @ Spar Kwantu 2 - 46064 - EC<br>Kwantu Mall Shop 6<br>Cnr Bridge & High Street<br>Alice EASTERN CAPE<br>South Africa<br>Tel: 0727634863<br><br>VAT Number: 4510227681 |

| CUSTOMER REF. NBR. | TERMS                  | CONTACT |
|--------------------|------------------------|---------|
| Annestasia         | 15 Days from Statement |         |

| NO. | ITEM                                      | QTY.   | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|-------------------------------------------|--------|------|------------|-----------|----------------|
| 1   | SL3400010 : Scottish Leader Supreme 750ml | 6.0000 | EACH | 221.730    | 2.353%    | 1 299.08       |



|                                                                         |                                                                                                                                                   |                                                                         |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| Payment Details :<br>Please use invoice number as<br>payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 1 299.08<br>Tax Total: 194.86<br><br>Total (ZAR): 1 493.94 |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|

Received By (Print Name) Annestasia  
Date Received: 24/10/25  
Signature: [Signature]