



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-223613
Order Number: SQ204414
Customer Ref: 06645 su ann
Invoice Date: 27-Oct-2025
Due Date: 16-Nov-2025
Customer ID: TOPS890
Currency: ZAR

BILL TO:	SHIP TO:
Spar Eastern Cape P. O. Box 11217 Algoa Park Port Elizabeth 6005 South Africa	Tops @ Nicks Berea - 46217 - EC Ashmel Centre 18 Chamberlain Road, Berea East London EASTERN CAPE 5241 South Africa Tel: 043 726 3686 VAT Number: 4640293744

CUSTOMER REF. NBR.		TERMS		CONTACT		
06645 su ann		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	LU1100150 : Lupini Black 750ml	3.0000	EACH	188.500	0%	565.50
2	SQUAD-DRUM-750 : Squadron Dark Rum 750ml	2.0000	EACH	168.500	0%	337.00
3	SQUAD-DRUM-200 : Squadron Dark Rum 200ml	12.0000	EACH	58.500	0%	702.00

NICKS BEREA
SUPERSPAR
GOODS RECEIVED
BY: Nikita
GRN NO: 54238
DATE: 29.10.25

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: 1 604.50 Tax Total: 240.68 Total (ZAR): 1 845.18
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Received By (Print Name) Nikita

Date Received: 29.10.25

Signature: Nikita