



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-223949
Order Number: SQ204782
Customer Ref: Florence
Invoice Date: 28-Oct-2025
Due Date: 16-Nov-2025
Customer ID: TOPS358
Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Protea Queenstown - 46040 - EC 15 Ebdon Street , Queenstown EASTERN CAPE South Africa Tel: 458397091	Tops @ Protea Queenstown - 46040 - EC 15 Ebdon Street , Queenstown EASTERN CAPE South Africa Tel: 458397091 VAT Number: 4570232126

CUSTOMER REF. NBR.		TERMS		CONTACT		
Florence		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LG4201010 : Laphroaig 10YO Carton 750ml	2.0000	EACH ✓	665.500	0%	1 331.00
2	LG6101010 : Laphroaig Select Carton 750ml	2.0000	EACH ✓	503.000	0%	1 006.00

PROTEA SUPERSPAR



GOODS REC. BY: NATIVE
GRV No.: 953
DATE: 30-10-2025

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 2 337.00 Tax Total: 350.55 Total (ZAR): 2 687.55
Please use invoice number as payment reference.		

Received By (Print Name) NATIVE

Date Received: 30-10-2025

Signature: [Signature]