



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-226774
Order Number: SQ205791
Customer Ref: Akhona
Invoice Date: 20-Nov-2025
Due Date: 16-Dec-2025
Customer ID: TOP1285
Currency: ZAR

BILL TO:	SHIP TO:
Spar Eastern Cape P. O. Box 11217 Algoa Park 6005 South Africa	Tops @ Nicks Zwelitsha - 46256 - EC Shop 1 & 21 Eya Bantu Mall Cnr R346 & Main Road Zwelitsha EASTERN CAPE 5608 South Africa Tel: 082 969 7591 VAT Number: 4180313431

CUSTOMER REF. NBR.		TERMS		CONTACT		
Akhona		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CC2100530 : Cape Cream Strawberry 750ml	24.0000	EACH	132.500	41.016%	1 875.69
2	TA2100010 : Tamnavulin Sherry Cask 750ml	3.0000	EACH	407.000	3.205%	1 181.87
3	CC1100530 : Cape Cream Original 750ml	48.0000	EACH	132.500	41.016%	3 751.38
4	TA1100010 : Tamnavulin Double Cask 750ml	3.0000	EACH	392.000	2.218%	1 149.92

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: 7 958.86 Tax Total: 1 193.83 Total (ZAR): 9 152.69
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Received By (Print Name) _____

Date Received: _____

Signature: _____



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TAX Credit Memo

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: CN39932
Order Number: RC13590
Customer Ref: INV-226774
Invoice Date: 21-Nov-2025
Due Date:
Customer ID: TOP1285
Currency: ZAR

BILL TO:	SHIP TO:
Spar Eastern Cape P. O. Box 11217 Algoa Park 6005 South Africa	Tops @ Nicks Zwelitsha - 46256 - EC Shop 1 & 21 Eya Bantu Mall Cnr R346 & Main Road Zwelitsha EASTERN CAPE 5608 South Africa Tel: 082 969 7591 VAT Number: 4180313431

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Received By (Print Name) _____

Date Received: _____

Signature: _____

Melissa

From: Rory Maragh <Rory.Maragh@trumanandorange.com>
Sent: Thursday, 20 November 2025 17:14
To: trumanandorange inv; agencies2@mjpres.co.za; Tamzyn Johnson; Lynn Moodley
Cc: Orders; brewadmin1@mjpres.co.za
Subject: Re: INV-226774 Tops @ Nicks Zwelitsha - 46256 - EC

Please cancel and add whatever is short of tops highway order of the original.

Please do not deliver to zwelitsha.

Thank you

Get Outlook for Android

From: Rory Maragh <Rory.Maragh@trumanandorange.com>
Sent: Thursday, November 20, 2025 5:09:24 PM
To: trumanandorange inv <trumanandorange.inv@trumanandorange.com>; agencies2@mjpres.co.za <agencies2@mjpres.co.za>; Tamzyn Johnson <Tamzyn.Johnson@trumanandorange.com>; Lynn Moodley <lynn.moodley@trumanandorange.com>
Cc: Orders <orders@trumanandorange.com>; brewadmin1@mjpres.co.za <brewadmin1@mjpres.co.za>
Subject: Re: INV-226774 Tops @ Nicks Zwelitsha - 46256 - EC

Good day

Please cancel this order.
Customer doesn't want the stock anymore.
@Tamzyn Johnson @Lynn Moodley

Get Outlook for Android

From: trumanandorange inv <trumanandorange.inv@trumanandorange.com>
Sent: Thursday, November 20, 2025 4:44:13 PM
To: agencies2@mjpres.co.za <agencies2@mjpres.co.za>
Cc: Orders <orders@trumanandorange.com>; Rory Maragh <Rory.Maragh@trumanandorange.com>; brewadmin1@mjpres.co.za <brewadmin1@mjpres.co.za>
Subject: INV-226774 Tops @ Nicks Zwelitsha - 46256 - EC

Dear Liquor Runners EL

Attached please find invoice no: INV-226774 for the Shipment no: 215030 and Sales Order No:SQ205791 to be delivered to: Tops @ Nicks Zwelitsha - 46256 - EC

Kind Regards
T&O