



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-220063
Order Number: SQ200658
Customer Ref: Winex 0739881653
Invoice Date: 29-Sep-2025
Due Date: 16-Oct-2025
Customer ID: TOP1303
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Richmond - 83045 - KZN Shop 10, Shop 1 Richmond Shopping Centre Cnr Chilli & Nelson Street Richmond KWAZULU NATAL 3780 South Africa Tel: 033 212 2133 VAT Number: 4600287652

CUSTOMER REF. NBR.		TERMS		CONTACT		
Winex 0739881653		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml	12.0000	EACH	181.000	4.804%	2 067.66
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000	EACH	126.000	0%	378.00
3	GH1200010 : Glenbrynth Blue 3YO 750ml	12.0000	EACH	188.500	3.69%	2 178.53
4	BER-BRAN-200 : Bertrams VO Brandy 200ml	12.0000	EACH	59.500	5.846%	672.26
5	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	EACH	126.000	0%	378.00
6	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	2.0000	EACH	126.000	0%	252.00

Liquor Runners Durban
DEBRIEFED
Signed _____

SUPERSPAR & TOPS Richmond
Store Code: 83045
GOODS RECEIVED BY: _____ (Name)
SIGNATURE: _____
DATE: 1/10/25 GRV No: 138
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: 5 926.45 Tax Total: 888.97 Total (ZAR): 6 815.42
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Received By (Print Name) _____
Date Received: _____
Signature: _____