



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-220659
Order Number: SQ201216
Customer Ref: Shoba +27 78 783 9044
Invoice Date: 02-Oct-2025
Due Date: 16-Nov-2025
Customer ID: TOPS200
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. BOX 371 MT EDGEcombe KWAZULU NATAL 4300 South Africa	Tops @ Tiffany's Centre - 116942 - KZN Tiffany's Centre Salt Rock KWAZULU NATAL South Africa Tel: 325258030 VAT Number: 4600212817

CUSTOMER REF. NBR.	TERMS	CONTACT
Shoba +27 78 783 9044	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	6.0000 ✓	EACH	239.500	0%	1 437.00
2	BLOED-GIN : Bloedlemon Original Gin 750ml	2.0000 ✓	EACH	300.000	0%	600.00
3	SEAGIN-750ML : SEAGRAMS GIN 750ML	12.0000 ✓	EACH	192.500	2.71%	2 247.40
4	BT1100010 : Blind Tiger Gin 750ml	3.0000 ✓	EACH	259.000	0%	777.00

TOPS @ TIFFANY'S
TOPS A/C NO 11694

GOODS RECEIVED BY: SHOBA (Name)

SIGNATURE: [Signature]

DATE: 10/10/25 GRV NO: _____

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: 256005	Sales Total: 5 061.40 Tax Total: 759.21 Total (ZAR): 5 820.61
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Liquor Runners Durban
DEBRIEFED

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Signed [Signature]