

wed



Truman and Orange  
30 Hudson Street  
De Waterkant  
Cape Town, 8001  
021 035 1629  
trumanandorange.com  
VAT No: 468 0266 949

# TAX Invoice

VAT Number: 468 026 6949  
Distributor NLA: RG0005467  
Invoice Number: INV-207177  
Order Number: SQ187637  
Customer Ref: Bradley 0735423106  
Invoice Date: 22-Apr-2025  
Due Date: 16-May-2025  
Customer ID: TOPS410  
Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Knowles - 102832 - KZN 22 Chancery Lane Pinetown KWAZULU NATAL South Africa Tel: 031 705 8251	Tops @ Knowles - 102832 - KZN 22 Chancery Lane Pinetown KWAZULU NATAL South Africa Tel: 031 705 8251  VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Bradley 0735423106	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	126.000	2.761%	1 470.25
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	2.71%	2 247.40
3	JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc.	6.0000	EACH	194.500	0%	1 167.00

SIMPLY TRADING 28 (PTY) LTD T/A  
KNOWLES SUPERMARKET (102832)  
VAT Reg No: 4360185153

Good received by: Ntshole (Name)

Signature: [Signature]

Date: 30-4-25 3209

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

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: 4 884.65 Tax Total: 732.70 Total (ZAR): 5 617.35
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_