



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-211248  
 Order Number: SQ191400  
 Customer Ref: PO 261278  
 Invoice Date: 10-Jun-2025  
 Due Date: 16-Jul-2025  
 Customer ID: TOPS345  
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. BOX 371 MT EDGECOMBE 4300 South Africa	Tops @ On Main - 113672 - KZN Shop 10, Sandy's Centre 174 Josiah Gumede Rd Durban KWAZULU NATAL 3610 South Africa Tel: 0317090596  VAT Number: 4440261180

CUSTOMER REF. NBR.	TERMS	CONTACT
PO 261278	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU2100150 : Lupini Gold 750ml	3.0000	EACH	188.500	0%	565.50
2	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	59.500	0%	714.00
3	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	60.0000	EACH	26.500	0%	1 590.00

Signed  
 Liquor Runners Durban  
 DEBITIFIED

**MAIN SPAR / TOPS**  
**Store Code: 11367**

GOODS RECEIVED BY: [Signature] (Name)  
 SIGNATURE: [Signature]  
 DATE: 10/06/25 GRV No: 0701/20  
 In the event of queries our claim no/c:.....  
 .....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: 2 869.50 Tax Total: 430.43  Total (ZAR): 3 299.93
--	---	---

Received By (Print Name) \_\_\_\_\_

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

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