



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-211252
 Order Number: SQ191536
 Customer Ref: Robbie +27 83 292 5091
 Invoice Date: 10-Jun-2025
 Due Date: 16-Jul-2025
 Customer ID: TOPS855
 Currency: ZAR

| BILL TO: | SHIP TO: |
|---|--|
| Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa | Tops @ Spar Ushaka - 117572 - KZN 45 Rutherford Street South Beach Durban KWAZULU NATAL 4051 South Africa Tel: 031 368 7541 VAT Number: 4430294183 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|------------------------|------------------------|---------|
| Robbie +27 83 292 5091 | 15 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|---------------------------------------|---------|------|------------|-----------|----------------|
| 1 | SEAGIN-750ML : SEAGRAMS GIN 750ML 43% | 12.0000 | EACH | 192.500 | 2.71% | 2 247.40 |
| 2 | LU1100150 : Lupini Black 750ml | 6.0000 | EACH | 188.500 | 2.999% | 1 097.08 |
| 3 | LU4100150 : Lupini Inferno 750ml | 6.0000 | EACH | 188.500 | 2.999% | 1 097.08 |

Liquor Runners Durban
 DEBRIEFED
 Signed 

Store Code: 117572
 RECEIVED BY: Tey
 SIGNATURE: [Signature]
 DATE: 10/6/2025
 In the event of queries our chain of custody is maintained.

| | | |
|--|---|---|
| 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: 4 441.56 Tax Total: 666.23 Total (ZAR): 5 107.79 |
|--|---|---|

Received By (Print Name) _____
 Date Received: _____
 Signature: _____