



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-211574  
 Order Number: SQ192016  
 Customer Ref: Mandla +27 60 623 0601  
 Invoice Date: 13-Jun-2025  
 Due Date: 16-Jul-2025  
 Customer ID: TOPS456  
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe 4300 South Africa Attn: Store manager	Tops @ Holden's - 116982 - KZN 279 Florida Rd Durban KWAZULU NATAL 4001 South Africa Attn: Store manager  VAT Number: 4770111336

CUSTOMER REF. NBR.	TERMS	CONTACT
Mandla +27 60 623 0601	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00
2	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00

Signed  
 Liquor Rummers Durban  
 DEBRIEFED

**SPAR KWAZULU NATAL**  
 Store Code: 11698 TOPS

GOODS RECEIVED BY: S.M. (NAME)  
 SIGNATURE: [Signature]  
 DATE: 18/06/25 GRV No.: \_\_\_\_\_

In the event of queries our claims no/s. \_\_\_\_\_  
 Refers: \_\_\_\_\_

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: 2 874.00 Tax Total: 431.10 Total (ZAR): 3 305.10
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Received By (Print Name) \_\_\_\_\_

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

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