



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: RGO005467
 Invoice Number: INV-206195
 Order Number: SQ186478
 Customer Ref: Chander 0832338777
 Invoice Date: 09-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS882
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Hillary - 804602 - KZN Shop 5 & 6 Limnos Centre 1303 Samia Road Hillary KWAZULU NATAL 4094 South Africa Tel: 031 463 2721 VAT Number: 4170285557

CUSTOMER REF. NBR.	TERMS	CONTACT
Chander 0832338777	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	6.0000	EACH	192.500	0%	1 155.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	4.0000	EACH	126.000	0%	504.00
3	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	4.0000	EACH	126.000	0%	504.00
4	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	4.0000	EACH	126.000	0%	504.00
5	CC1100530 : Cape Cream Original 750ml	4.0000	EACH	132.500	0%	530.00
6	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50

HILLARY TOPS
STORE CODE: 80460

GOODS RECEIVED BY: [Signature] (Name)
 SIGNATURE: [Signature]
 DATE: 15/04/25 GRV No: 04-3613
 In the event of queries our claim no/s: _____
 refer/s: _____

Liquor Suppliers Durban
 DEBITED
 [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	Liquor Suppliers Durban Sales Total: 3 594.50 Tax Total: 539.18 Total (ZAR): 4 133.68
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____