



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-206338
 Order Number: SQ186625
 Customer Ref: Sabelo 0710243256
 Invoice Date: 10-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS389
 Currency: ZAR

BILL TO:	SHIP TO:
TOPS @ UMKOMAAS - 111302 - KZN SOUTH COAST STEAK RANCH CC 7 BRAD STREET UMKOMAAS KWAZULU NATAL South Africa Tel: 039-9731566	TOPS @ UMKOMAAS - 111302 - KZN SOUTH COAST STEAK RANCH CC 7 BRAD STREET UMKOMAAS KWAZULU NATAL South Africa Tel: 039-9731566 VAT Number: 4290217381

CUSTOMER REF. NBR.	TERMS	CONTACT
Sabelo 0710243256	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	3.0000	EACH	188.500	0%	565.50
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	0%	2 262.00
3	JR1100010 : John Barr Finest Whisky 750ml	6.0000	EACH	207.000	0%	1 242.00
4	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	2.0000	EACH	303.000	0%	606.00
5	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50
6	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	181.000	0%	1 086.00
7	JR2100010 : John Barr Reserve Whisky 750ml	6.0000	EACH	221.500	0%	1 329.00
8	TM1100010 : Tommy Ballard Whiskey 750ml	6.0000	EACH	232.500	0%	1 395.00

Liquor Runners Durban
 DEBRIEFED
 Signed _____

UMKOMAAS SPAR
 SPAR ACC NO: 11139
 GOODS BY: Elaine
 SIGNATURE: A. A. A.
 DATE: 15/4/25 179674
 IN EVERY: _____
 BLANK NO. _____ RECEIVED: _____

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporata Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 8 883.00 Tax Total: 1 332.45 Total (ZAR): 10 215.45
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Received By (Print Name) _____

Date Received: _____

Signature: _____