



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-206361
 Order Number: SQ186655
 Customer Ref: Lindo 0789664872
 Invoice Date: 11-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS283
 Currency: ZAR

BILL TO: SPAR KWAZULU NATAL PO BOX 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	SHIP TO: TOPS @ Fourways - 109482 - KZN 54 Glenugie Rd, Pinetown KWAZULU NATAL South Africa Tel: 031 701 3043 VAT Number: 4500192424
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CUSTOMER REF. NBR.	TERMS	CONTACT
Lindo 0789664872	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	6.0000	EACH	188.500	0%	1 131.00
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	6.0000	EACH	192.500	0%	1 155.00

Signed
 Liquor Runners Durban
 DEBRIEVED

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62435790437 Branch: 4095495	Sales Total: 2 286.00 Tax Total: 342.90 Total (ZAR): 2 628.90
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GUINIS RECEIVED BY: [Signature] (Name)
 Received By (Print Name): _____
 Date Received: 16/4/25 GRV No: 55007
 In the event of queries our claim no/s _____
 Signature: _____ refers