

Mon...

TAX Invoice



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-206367
 Order Number: SQ186664
 Customer Ref: Mondli +27 73 400 5240
 Invoice Date: 11-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS799
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Spar Ingonyama - 117432 - KZN Erf 11, King Dinizulu Highway (Main Road) Nongoma KWAZULU NATAL 3950 South Africa Tel: 035 831 3138 VAT Number: 4700208426

CUSTOMER REF. NBR.	TERMS	CONTACT
Mondli +27 73 400 5240	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	2.71%	2 247.40
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21-04-25
 Busi

Signed
 Liquor Runners Durban
 DEBRIEFED

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: 2 247.40 Tax Total: 337.11 Total (ZAR): 2 584.51
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Received By (Print Name) _____

Date Received: _____

Signature: _____