



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

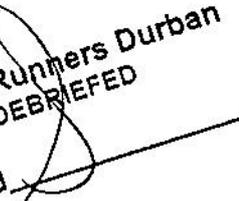
TAX Invoice

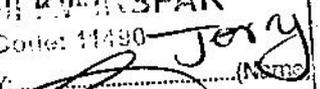
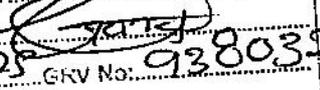
VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-206581
 Order Number: SQ186880
 Customer Ref: Jerry 0749294733
 Invoice Date: 14-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS018
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa	Tops @ Blair Atholl - 114902 - KZN 155 Blair Atholl Road Westville North Durban KWAZULU NATAL South Africa Tel: 031 262 9196 VAT Number: 4500268463

CUSTOMER REF. NBR.	TERMS	CONTACT
Jerry 0749294733	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JB GLASSES : Jim Beam Glasses	24.0000	EACH	0.000	0%	0.00
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00

Liquor Runners Durban
 DEBRIEFED
 Signed 

Blair Atholl KWIKSPAR
 Store Code: 11490
 GOODS RECEIVED BY:  (MSP)
 SIGNATURE: 
 DATE: 16/04/25 GRV No: 938032
 In the event of queries our claim no/s.....
 refer/s.

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: _____