



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-206593
 Order Number: SQ186900
 Customer Ref: Venita +27 74 993 6926
 Invoice Date: 14-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS288
 Currency: ZAR

BILL TO: SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	SHIP TO: Tops @ Glenwood - 110272 - KZN 42, Glenwood Village, 397 Che Guevara Rd Glenwood Durban KWAZULU NATAL 4001 South Africa Tel: 031-2022341 VAT Number: 4560199756
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CUSTOMER REF. NBR. Venita +27 74 993 6926	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00

GLENWOOD TOPS (DBN)
 SPAR A/C No. 11027

GOODS RECEIVED BY: DAPHNE (Name)
 SIGNATURE: _____
 DATE: 16/04/25 GRV No: 54839
 In the event of queries our claims no/s: _____
 refer/s. Time: _____
 Truck Temp: _____ Vehicle Reg: _____
 Driver Sign: _____

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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) DAPHNE
 Date Received: 16/04/25
 Signature: _____