



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-206659
 Order Number: SQ186970
 Customer Ref: kk
 Invoice Date: 15-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS308
 Currency: ZAR

| | |
|--|--|
| BILL TO: Tops @ Kwamashu Power - 113862 - KZN SHOP/CENTRE 300 MALANDELA RD KWAMASHU Durban KWAZULU NATAL 3880 South Africa Tel: 031 5030144 / 167 | SHIP TO: Tops @ Kwamashu Power - 113862 - KZN SHOP/CENTRE 300 MALANDELA RD KWAMASHU Durban KWAZULU NATAL 3880 South Africa Tel: 031 5030144 / 167 VAT Number: 4480242918 |
|--|--|

| | | |
|---------------------------------|--|----------------|
| CUSTOMER REF. NBR. kk | TERMS 15 Days from Statement | CONTACT |
|---------------------------------|--|----------------|

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|------|------|-----|------------|-----------|----------------|
|-----|------|------|-----|------------|-----------|----------------|

| | | | | | | |
|---|---------------------------------------|---------|------|---------|--------|----------|
| 1 | SEAGIN-750ML : SEAGRAMS GIN 750ML 43% | 24.0000 | EACH | 192.500 | 3.614% | 4 453.03 |
|---|---------------------------------------|---------|------|---------|--------|----------|

POWER KVM
 RECEIVED BY
 SIGNATURE
 DATE: 19 APR 2025
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF QUERIES OUR CLAIM
 Claim No. _____
 Claim No. _____

John 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: 4 453.03 Tax Total: 667.95 Total (ZAR): 5 120.98 |
|---|--|--|

Received By (Print Name) _____
 Date Received: _____
 Signature: _____