



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-206727
 Order Number: SQ187010
 Customer Ref: Thabani +27 76 632 2160
 Invoice Date: 15-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS308
 Currency: ZAR

| BILL TO: | SHIP TO: |
|---|---|
| Tops @ Kwamashu Power - 113862 - KZN SHOP/CENTRE 300 MALANDELA RD KWAMASHU Durban KWAZULU NATAL 3880 South Africa Tel: 031 5030144 / 167 | 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. | TERMS | CONTACT |
|-------------------------|------------------------|---------|
| Thabani +27 76 632 2160 | 15 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|----------------------------------|---------|------|------------|-----------|----------------|
| 1 | JM1100010 : Jim Beam White 750ml | 24.0000 | EACH | 239.500 | 1.815% | 5 643.67 |
| 2 | BACKPACK JIM : Jim Beam Backpack | 12.0000 | EACH | 0.000 | 0% | 0.00 |

COOPERS ROAD
 POWER KWAZULU NATAL
 GRAB & GO TOPS
 RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 14/04/25
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF QUERIES OUR CLAIM
 Claim No. _____

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: 5 643.67 Tax Total: 846.55 Total (ZAR): 6 490.22 |
|--|---|---|

Received By (Print Name): _____

Date Received: _____

Signature: _____