



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

TAX Invoice

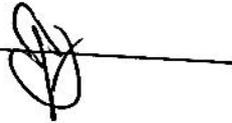
VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-207340
 Order Number: SQ187803
 Customer Ref: Mdu 0789904821
 Invoice Date: 23-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOP1178
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Spar Manaba - 80075 - KZN 248 Marine Drive Margate KWAZULU NATAL 4276 South Africa Tel: 039 312 0800 VAT Number: 4210315380

CUSTOMER REF. NBR.	TERMS	CONTACT
Mdu 0789904821	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MONT-RUM-750 : Montego Rum 750ml 43% Alc	12.0000	EACH	168.500	2.58%	1 969.83
2	LU2100150 : Lupini Gold 750ml	6.0000	EACH	188.500	2.999%	1 097.08
3	CC2100530 : Cape Cream Strawberry 750ml	2.0000	EACH	132.500	0%	265.00
4	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	4.0000	EACH	126.000	0%	504.00
5	LG4201010 : Laphroaig 10YO Carton 750ml	1.0000	EACH	665.500	0%	665.50

Liquor Runners Durban
 DEBRIEFED

Signed 

MANABA KWIKSPAR & TOPS	
SPAR A/C No. 80075	
GOODS RECEIVED BY: <u>None</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>29/4/25</u>	GRV No: <u>17935</u>
in the event of queries our claims no/s.....	
.....refers.	

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: 4 501.41 Tax Total: 675.21 Total (ZAR): 5 176.62
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Received By (Print Name) _____

Date Received: _____

Signature: _____