



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: RGO005467
 Invoice Number: INV-207380
 Order Number: SQ187832
 Customer Ref: PO 7280
 Invoice Date: 24-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS834
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE KWAZULU NATAL 4300 South Africa	Tops @ Spar Marine Drive - 804222 - KZN 1 Dolphin Centre Marine Drive, Uvongo Margate KWAZULU NATAL 4270 South Africa Tel: 039 314 9758 VAT Number: 4490239250

CUSTOMER REF. NBR.	TERMS	CONTACT
PO 7280	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	2.0000	EACH	259.000	0%	518.00
2	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	2.296%	1 776.26
3	MS1200030 : Makers Mark 750ml	3.0000	EACH	359.000	0%	1 077.00
4	LU1100150 : Lupini Black 750ml	6.0000	EACH	188.500	2.999%	1 097.08
5	CC1100530 : Cape Cream Original 750ml	6.0000	EACH	132.500	0%	795.00
6	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000	EACH	126.000	0%	378.00
7	TI1100010 : Toki Suntory Whisky 750ml	3.0000	EACH	443.500	0%	1 330.50
8	BT2100560 : Blind Tiger Blue 750ml	2.0000	EACH	259.000	0%	518.00
9	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000	EACH	133.500	0%	801.00

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: 8 290.84 Tax Total: 1 243.63 Total (ZAR): 9 534.47
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

29/04/25
 4491
 amount of prices our clients's

Liquor Runners Durban
 DEBRIEFED

Signed _____ Page: 1 of 1