



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-207429  
 Order Number: SQ187855  
 Customer Ref: P O 249829  
 Invoice Date: 24-Apr-2025  
 Due Date: 16-May-2025  
 Customer ID: TOPS360  
 Currency: ZAR

<b>BILL TO:</b> SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	<b>SHIP TO:</b> Tops @ Ramsgate - 111842 - KZN Cnr End & Main South Coast Rd, Ramsgate KWAZULU NATAL South Africa Tel: 039-3149758/6  VAT Number: 4040238950
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<b>CUSTOMER REF. NBR.</b> P O 249829	<b>TERMS</b> 15 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT2100560 : Blind Tiger Blue 750ml	2.0000	EACH	259.000	0%	518.00
2	HB1100010 : Hibiki Japanese Harmony 750ml	1.0000	EACH	1 700.000	0%	1 700.00
3	T11100010 : Toki Suntory Whisky 750ml	1.0000	EACH	443.500	0%	443.50
4	ROKUGIFT : Roku Balloon Glass Gift	6.0000	EACH	0.000	0%	0.00
5	BT4100010 : Blind Tiger London Dry 750ml	2.0000	EACH	259.000	0%	518.00

RAMSGATE SPAR (RAMSGATE)  
 SPAR ACC No. 11184

GOODS RECEIVED BY: Morgan  
 SIGNATURE: \_\_\_\_\_  
 DATE: 29/04/25 GRV. No: 21204

Liquor Runners Durban  
 DEBRIEFED

Signed: [Signature]

In the Event of Queries our Claim No.s: \_\_\_\_\_  
 \_\_\_\_\_ Refer s \_\_\_\_\_

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 3 179.50 <b>Tax Total:</b> 476.93 <b>Total (ZAR):</b> 3 656.43
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_