

Tue



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

TAX Invoice

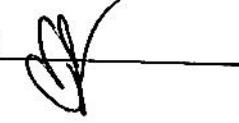
VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-207452
Order Number: SQ187912
Customer Ref: Catherine 0736240667
Invoice Date: 25-Apr-2025
Due Date: 16-May-2025
Customer ID: TOPS293
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P.O. BOX 371 MT Edgecombe KWAZULU NATAL South Africa Tel: 396881660	Tops @ Harbour View - 117632 - KZN Shop 1, Harbour View Centre, Port Shepstone KWAZULU NATAL South Africa Tel: 396881660 VAT Number: 4060216738

CUSTOMER REF. NBR.	TERMS	CONTACT
Catherine 0736240667	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	RU1100010 : Roku Gin 750ml	6.0000	EACH ✓	333.000	6.528%	1 867.57
2	ROKUGIFT : Roku Balloon Glass Gift	6.0000	EACH ✓	0.000	0%	0.00
3	MONT-RUM-750 : Montego Rum 750ml 43% Alc	12.0000	EACH ✓	168.500	2.58%	1 969.83
4	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH ✓	181.000	0%	1 086.00

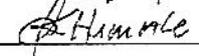
Liquor Runners Durban
DEBRIEFED

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: 4 923.40 Tax Total: 738.51 Total (ZAR): 5 661.91
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Received By (Print Name) CATHERINE

Date Received: 28/04/25

Signature: 

Harbourview SUPERSPAR
Store Code: 11763

GOODS RECEIVED BY: AW (Name)
SIGNATURE: AW
DATE: 29-4-25 GRV No: 65396
In the event of queries our claim no/s