



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-207542
 Order Number: SQ188018
 Customer Ref: PO 359338
 Invoice Date: 25-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS299
 Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Hibberdene - 804112 - KZN 3 Hibberdene Village Village Mall, Hibberdene, 4220 Hibberdene, 4220 KWAZULU NATAL 4220 South Africa Tel: 039 699 2315	Tops @ Hibberdene - 804112 - KZN 3 Hibberdene Village Village Mall, Hibberdene, 4220 Hibberdene, 4220 KWAZULU NATAL 4220 South Africa Tel: 039 699 2315 VAT Number: 4860281296

CUSTOMER REF. NBR.	TERMS	CONTACT
PO 359338	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU3100150 : Lupini Flamethrower 750ml	2.0000	EACH	188.500	0%	377.00
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000	EACH	126.000	0%	378.00
3	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	3.0000	EACH	495.500	0%	1 486.50
4	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	181.000	0%	1 086.00
5	LU1100150 : Lupini Black 750ml	3.0000	EACH	188.500	0%	565.50
6	BT2100560 : Blind Tiger Blue 750ml	2.0000	EACH	259.000	0%	518.00
7	CC1100530 : Cape Cream Original 750ml	3.0000	EACH	132.500	0%	397.50

**HIBBERDENE SUPERSPAR
 SPAR A/C NO. 80411**

GOODS RECEIVED BY: Piana (Name)
 SIGNATURE: [Signature]
 DATE: 25/5/25 GRV No: 8006
 In the event of queries our claims no/s.....
refers.

Liquor Runners Durban
 DEBRIEFED

Signed: [Signature]

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: 4 808.50 Tax Total: 721.28 Total (ZAR): 5 529.78
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Received By (Print Name): _____
 Date Received: _____
 Signature: _____