



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-207598
 Order Number: SQ188065
 Customer Ref: PO 21281
 Invoice Date: 29-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS671
 Currency: ZAR

BILL TO:	SHIP TO:
Spar KZN PO BOX 371 MT Edgecombe 4300 South Africa	Tops @ Lillie Quarter - 117242 - KZN Lillie Quarter Shopping Centre Old Main Road, Hillcrest Durban KWAZULU NATAL South Africa Tel: 0829416818 VAT Number: 4300288174

CUSTOMER REF. NBR.	TERMS	CONTACT
PO 21281	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MION-PROROSE : Mionetto Prosecco Rose 6 x 750ml	1.0000	CASE06	1 229.500	0%	1 229.50
2	T11100010 : Toki Suntory Whisky 750ml	2.0000	EACH	443.500	0%	887.00
3	RU1100010 : Roku Gin 750ml	3.0000	EACH	333.000	0%	999.00


Liquor Runners Durban
DEBRIEFED

Signed 

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: Vamo (Name)

Signature: 

Date: 01/05/25 GRV No: 10305

In this event or queries our claim number is

Please forward statements to:
statements@tops.lilliesquarter.co.za

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: 3 115.50 Tax Total: 467.33 Total (ZAR): 3 582.83
--	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____