



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-207731
 Order Number: SQ188112
 Customer Ref: Wole +27 83 570 5484
 Invoice Date: 29-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS574
 Currency: ZAR

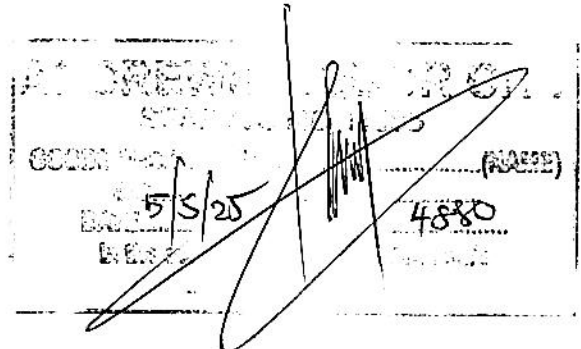
BILL TO:	SHIP TO:
Spar KZN PO BOX 371 Elandsfontein South Africa	Tops @ Andrews - 110052 - KZN Cnr Old Main & Frank Bull Road Empangeni KWAZULU NATAL 3880 South Africa Tel: 031 792 4410 VAT Number: 4890174701

CUSTOMER REF. NBR.	TERMS	CONTACT
Wole +27 83 570 5484	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	12.0000	EACH	188.500	2.999%	2 194.16
2	BE2300010 : Bertrams Triple R 750ml	24.0000	EACH	126.000	0%	3 024.00

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: 5 218.16 Tax Total: 782.72 Total (ZAR): 6 000.88
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____