



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: RGO005467
 Invoice Number: INV-206735
 Order Number: SQ186669
 Customer Ref: **Rahul +27 66 413 4502**
 Invoice Date: 15-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS577
 Currency: ZAR

BILL TO:	SHIP TO:
TOPS KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	TOPS @ SPAR STANGER - 109942 - KZN 25 Balcomb Street Stanger Durban KWAZULU NATAL 4450 South Africa Tel: 032 551 4551 VAT Number: 4490157981

CUSTOMER REF. NBR.	TERMS	CONTACT
Rahul +27 66 413 4502	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	48.0000	EACH	239.500	1.815%	11 287.35
2	BACKPACK JIM : Jim Beam Backpack	24.0000	EACH	0.000	0%	0.00

TOPS STANGER
 SPAR A/C No: 10994

GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 19/04/25 GRV No: 1619
 In the event of queries our claim no./s _____
 _____ refers
 Time from: _____ To: _____

Liquor Department Durban
 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: 11 287.35 Tax Total: 1 693.10 Total (ZAR): 12 980.45
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Received By (Print Name) _____

Date Received: _____

Signature: _____