Fri

TAX Invoice

VAT Number:	468 026 6949
Distributor NLA:	RGOOO5467
Invoice Number:	INV-206739
Order Number:	SQ186796
Customer Ref:	Hyrem Leon 0837444628
Invoice Date:	15-Apr-2025
Due Date:	16-May-2025
Customer ID:	TOP1004
Currency:	ZAR

TRUMAN & ORANGE
FINE LINNEN MERCHANTS

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

BILL TO:	SHIP TO:
Spar KZN PO Box 140 Kokstad KWAZULU NATAL 4700 South Africa	Tops @ Rolyats - 104882 - KZN Main Street Kokstad KWAZULU NATAL 4700 South Africa Tel: 0397272575 VAT Number: 4230249700

CUSTOMER REF. NBR.	TERMS	CONTACT
Hyrem Leon 0837444628	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	1.815%	5 643.67
2	BACKPACK JIM : Jim Beam Backpack	12.0000	EACH	0.000	0%	0.00

Liquor Runners Durban
DEBRIEFED
Signed

ROLYATS SPAR [illegible] STAD)
SPAR A/C NO [illegible]
GOODS RECEIVED BY Robert Tem (NAME)
SIGNATURE: [illegible]
DATE 17.04.25 GRV NO [illegible]
In the event of queries our claim no's [illegible]
Deferde

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: Tax Total: Total (ZAR):	5 643.67 846.55 6 490.22

Received By (Print Name)_____

Date Received:_____

Signature:_____