



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-192770
Order Number: SQ173021
Customer Ref: Andile +27 82 650 4632
Invoice Date: 18-Nov-2024
Due Date: 16-Dec-2024
Customer ID: TOP1086
Currency: ZAR

BILL TO:		SHIP TO:
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Salta - 806222 - KZN Shop 3 Marine Walk Shopping Centre Salta Boulevard & Jabu Ngobo Drive Umdloti KWAZULU NATAL South Africa Tel: 031 023 2220 VAT Number: 4660305055
CUSTOMER REF. NBR.	TERMS	CONTACT
Andile +27 82 650 4632	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	224.340	5.427%	5 091.96

SUPERSPAR Salta	
Store Code: 80622	
GOODS RECEIVED BY: <u>Sho</u>	(Name)
SIGNATURE: <u>[Signature]</u>	
DATE: <u>21/11/2024</u>	GRV No: <u>199948</u>
In the event of queries our claim no/s	
..... refer/s.	

Liquor Buyers Durban

[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: 5 091.96 Tax Total: 763.79 Total (ZAR): 5 855.75
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Received By (Print Name) _____

Date Received: _____

Signature: _____