



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-192904
Order Number: SQ173159
Customer Ref: Praven 0760888044
Invoice Date: 18-Nov-2024
Due Date: 16-Dec-2024
Customer ID: TOPS399
Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Westville - 100752 - KZN 30 Church St Dawncliffe Westville KWAZULU NATAL 3629 South Africa Tel: 031 266 1209 VAT Number: 4360185153	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Praven 0760888044	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	3.0000	EACH	224.340	5.427%	636.50
2	TI1100010 : Toki Suntory Whisky 750ml	2.0000	EACH	417.380	0%	834.76
3	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	0%	672.00

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: 2 143.26 Tax Total: 321.49 Total (ZAR): 2 464.75
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Received By (Print Name) *Praven*

Date Received: 20/11/24

Signature: *[Signature]*

WESTVILLE SUPERSPAR

SPAR A/C NO. 10075

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 20-11-2024 GRV NO: 32053