



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-193389
Order Number: SQ173625
Customer Ref: Lindo 0789664872
Invoice Date: 22-Nov-2024
Due Date: 16-Dec-2024
Customer ID: TOPS283
Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL PO BOX 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal		TOPS @ Fourways - 109482 - KZN 54 Glenugie Rd, Pinetown KWAZULU NATAL South Africa Tel: 031 701 3043 VAT Number: 4500192424	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Lindo 0789664872	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	6.726%	2 025.91
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	5.427%	2 545.98
3	RU4101010 : Roku Gin with Carton 750ml	3.0000	EACH	310.340	0%	931.02
4	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	173.500	0%	1 041.00

Liquor Runners Durban
DECEASED
Signed:

Fourways TOPS

Store Code: 10948

GOODS RECEIVED BY: (Name)

SIGNATURE:

DATE: 27/11/24 GRV No: 53593

In the event of queries our claim no/s
..... refer/s.

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: 6 543.91 Tax Total: 981.59 Total (ZAR): 7 525.50
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Received By (Print Name) _____

Date Received: _____

Signature: _____