



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-193661
Order Number: SQ173942
Customer Ref: Alex 0726462208
Invoice Date: 25-Nov-2024
Due Date: 16-Dec-2024
Customer ID: TOPS765
Currency: ZAR

BILL TO:

SPAR KWAZULU NATAL
P. O. Box 371
MT EDGEcombe KWAZULU NATAL 4300
South Africa

SHIP TO:

Tops @ Hattons - 113162 - KZN
36 Underwood Road
Hatton Estate
Pinetown KWAZULU NATAL 3600
South Africa
Tel: 031 702 2175
VAT Number: 4840258687

CUSTOMER REF. NBR.

Alex 0726462208

TERMS

15 Days from Statement

CONTACT

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	6.0000	EACH	161.000	0%	966.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	2.0000	EACH	118.500	0%	237.00
3	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	2.0000	EACH	118.500	0%	237.00
4	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	0%	672.00

Liquor Runner, Durban
DEBRIEFED
Signed: _____

HATTONS KWIKSPAR	
SPAR A/C NO. 11316	
GOODS RECEIVED BY:	Njabulo (NAME)
SIGNATURE:	S.N
DATE: 27/11/20	GRV NO: 146969
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: 2 112.00
Tax Total: 316.80
Total (ZAR): 2 428.80

Received By (Print Name) _____

Date Received: _____

Signature: _____