



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

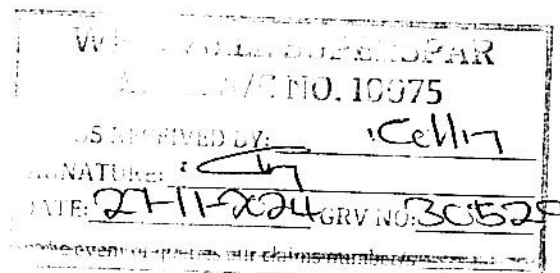
## TAX Invoice

VAT Number: 468 026 6949  
Distributor NLA: RG0005467  
Invoice Number: INV-193665  
Order Number: SQ173983  
Customer Ref: Praven 0760888044  
Invoice Date: 25-Nov-2024  
Due Date: 16-Dec-2024  
Customer ID: TOPS399  
Currency: ZAR

| BILL TO:                                                                 |  | SHIP TO:                                                                                                                                                     |         |
|--------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| SPAR KWAZULU NATAL<br>P. O. Box 371<br>MT EDGECOMBE 4300<br>South Africa |  | Tops @ Westville - 100752 - KZN<br>30 Church St<br>Dawncliffe<br>Westville KWAZULU NATAL 3629<br>South Africa<br>Tel: 031 266 1209<br>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   | AN2100010 : Auchentoshan American Oak 750ml | 1.0000 | EACH | 370.780    | 0%        | 370.78         |
| 2   | BT1100010 : Blind Tiger Gin 750ml           | 1.0000 | EACH | 243.500    | 0%        | 243.50         |
| 3   | LU4100150 : Lupini Inferno 750ml            | 2.0000 | EACH | 185.000    | 0%        | 370.00         |

Liquor Runners Durban  
Signed: 



|                                                                      |                                                                                                                                                   |              |          |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
| Payment Details :<br>Please use invoice number as payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: | 984.28   |
|                                                                      |                                                                                                                                                   | Tax Total:   | 147.64   |
|                                                                      |                                                                                                                                                   | Total (ZAR): | 1 131.92 |

Received By (Print Name) DANIEL

Date Received: 27/11/24

Signature: [Signature]