



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-194514
Order Number: SQ174797
Customer Ref: Phillip 0823928676
Invoice Date: 02-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS345
Currency: ZAR

BILL TO:		SHIP TO:
SPAR KWAZULU NATAL P. O. BOX 371 MT EDGEcombe 4300 South Africa		Tops @ On Main - 113672 - KZN Shop 10, Sandy's Centre 174 Josiah Gumede Rd Durban KWAZULU NATAL 3610 South Africa Tel: 0317090596 VAT Number: 4440261180
CUSTOMER REF. NBR.	TERMS	CONTACT
Phillip 0823928676	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	5.427%	2 545.98



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: 2 545.98 Tax Total: 381.90 Total (ZAR): 2 927.88
---	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____