



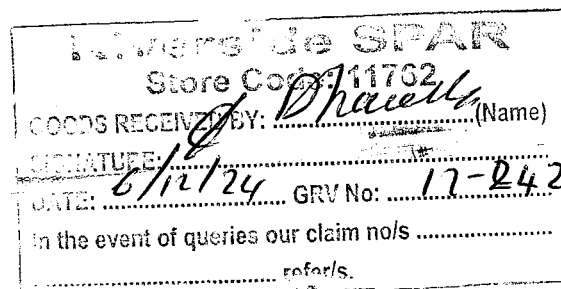
Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-194818
Order Number: SQ175066
Customer Ref: Dhayalan +27 73 853 6420
Invoice Date: 04-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS152
Currency: ZAR

BILL TO:		SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Riverside - 117622 - KZN 11 Brownsdrift Road Park Blvd, Riverside, Umgeni Park Durban KWAZULU NATAL 4051 South Africa Tel: 031 573 2827 VAT Number: 4680290261
CUSTOMER REF. NBR.	TERMS	CONTACT
Dhayalan +27 73 853 6420	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU4100150 : Lupini Inferno 750ml	3.0000	EACH	185.000	0%	555.00
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	60.0000	EACH	181.000	6.726%	10 129.56
3	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	3.0000	EACH	181.500	0%	544.50
4	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	0%	1 110.00



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: 12 339.06 Tax Total: 1 850.86 Total (ZAR): 14 189.92
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Received By (Print Name): _____

Date Received: _____

Signature: _____