



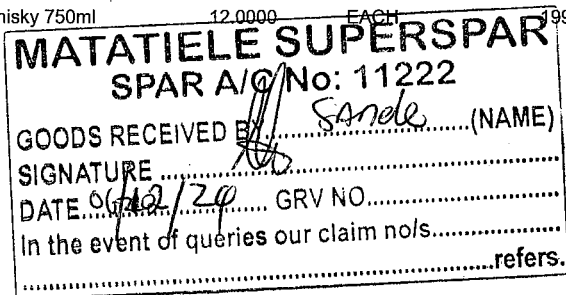
Liquor Runners Durban
DEBRIEFED
Signed: _____
Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-194820
Order Number: SQ175097
Customer Ref: Ayanda 0781913346
Invoice Date: 04-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS551
Currency: ZAR

BILL TO:		SHIP TO:	
Tops @ Matatiele - 112222 - KZN PO BOX 371 MT Edgecombe 4300 South Africa Attn: NickTel: 039 837 4693		Tops @ Matatiele - 112222 - KZN 54 North Street Matatiele KWAZULU NATAL 4730 South Africa Attn: NickTel: 039 837 4693 VAT Number: 4530247487	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Ayanda 0781913346	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LUP-GOLD : Lupini Gold 750ml 35% Alc	6.0000	EACH	185.000	0%	1 110.00
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	5.427%	2 545.98
3	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	181.500	0%	2 178.00
4	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	6.726%	2 025.91
5	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000	EACH	129.500	0%	777.00
6	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
7	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	2.857%	1 419.26
8	JR1100010 : John Barr Finest Whisky 750ml	12.0000	EACH	199.500	0%	2 394.00



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: 13 830.41 Tax Total: 2 074.56 Total (ZAR): 15 904.97
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Received By (Print Name) _____

Date Received: _____

Signature: _____