



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-195184
Order Number: SQ175386
Customer Ref: Nadia 0820832449
Invoice Date: 06-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOP1178
Currency: ZAR

BILL TO:		SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Spar Manaba - 80075 - KZN 248 Marine Drive Margate KWAZULU NATAL 4276 South Africa Tel: 039 312 0800 VAT Number: 4210315380
CUSTOMER REF. NBR.	TERMS	CONTACT
Nadia 0820832449	15 Days from Statement	

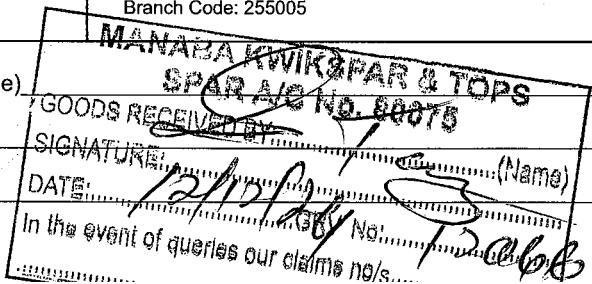
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
2	CC1100530 : Cape Cream Original 750ml	6.0000	EACH	132.500	0%	795.00
3	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	185.000	6.58%	1 036.96
4	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	129.500	3.357%	1 501.83
5	LU3100150 : Lupini Flamethrower 750ml	6.0000	EACH	185.000	6.58%	1 036.96
6	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000	EACH	161.000	0%	1 932.00
7	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	6.0000	EACH	480.500	2.715%	2 804.73
8	LUP-GOLD : Lupini Gold 750ml 35% Alc	6.0000	EACH	185.000	6.58%	1 036.96
9	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	6.58%	1 036.96

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: 12 561.66 Tax Total: 1 884.25 Total (ZAR): 14 445.91
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Received By (Print Name)

Date Received:

Signature:



Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*