



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-195255
Order Number: SQ175472
Customer Ref: Chad +27 79 173 0030
Invoice Date: 06-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS249
Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa		Tops @ Bluff - 116272 - KZN 884 Bluff Road Grosvenor Bluff KWAZULU NATAL 4301 South Africa Tel: 031 466 3281 VAT Number: 4530280736	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Chad +27 79 173 0030	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
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26

BLUFF TOPS	
SPAR A/C: 11627	
GOODS RECEIVED BY: <i>Chad</i>	(NAME)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>10/12/24</i>	GRV No: <i>7744</i>
In the event queries our claim he/she	
Refers to:	

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: 4 586.24 Tax Total: 687.94 Total (ZAR): 5 274.18
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Received By (Print Name) _____

Date Received: _____

Signature: _____