



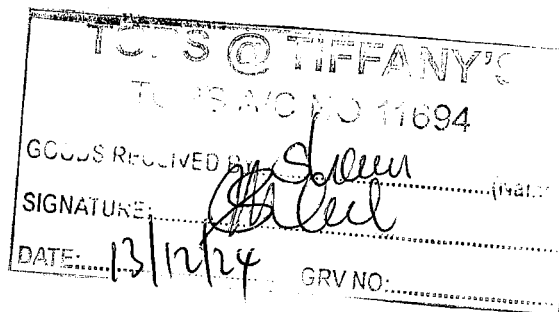
Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-195867
Order Number: SQ176075
Customer Ref: Shoba +27 78 783 9044
Invoice Date: 11-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS200
Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL P. O. BOX 371 MT EDGEcombe KWAZULU NATAL 4300 South Africa		Tops @ Tiffany's Centre - 116942 - KZN Tiffany's Centre Salt Rock KWAZULU NATAL South Africa Tel: 325258030 VAT Number: 4600212817	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Shoba +27 78 783 9044	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TI1100010 : Toki Suntory Whisky 750ml	2.0000	EACH	417.380	0%	834.76
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	5.427%	2 545.98
3	LU3100150 : Lupini Flamethrower 750ml	3.0000	EACH	185.000	0%	555.00
4	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	1.0000	EACH	480.500	0%	480.50
5	LU1100150 : Lupini Black 750ml	4.0000	EACH	185.000	0%	740.00
6	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	2.857%	1 419.26
7	KN1200010 : Kilbeggan Irish Whiskey 750ml	4.0000	EACH	228.890	0%	915.56



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: 7 491.06 Tax Total: 1 123.66 Total (ZAR): 8 614.72
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Received By (Print Name) _____

Date Received: _____

Signature: _____