TAX Invoice

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

VAT Number:	**468 026 6949**
Distributor NLA:	**RGOOO5467**
Invoice Number:	**INV-196010**
Order Number:	**SQ176198**
Customer Ref:	**Ndumiso 0824774806**
Invoice Date:	12-Dec-2024
Due Date:	16-Jan-2025
Customer ID:	TOPS704
Currency:	ZAR

BILL TO:	SHIP TO:
Spar KZN P.O.BOX 371 Mt Edgecombe KWAZULU NATAL South Africa	Tops @ Spar Philani - 112172 - KZN Shop 4 Philani Valley Shopping Centre cnr Kwamakhu Link Road&M35 Umlazi KWAZULU NATAL South Africa Tel: 0319909260 VAT Number: 4720246851

CUSTOMER REF. NBR.	TERMS	CONTACT
Ndumiso 0824774806	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	3.882%	645.91
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26
3	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000	EACH	129.500	0%	777.00

Liquor Runners Durban
DEBRIEFED
Signed:

PHILANI VALLEY MEGA SUPERSPAR
SPAR A/C No. 11217
DATE: 17/12/24 TIME: 16:12
GRV No. 165165 SEQ. No.:
NAME: Travion SIGN:
IN THE EVENT OF QUERIES, OUR CLAIM No/s
REFER/S

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	**Sales Total:** **Tax Total:** **Total (ZAR):**	3 463.17 519.48 **3 982.65**

Received By (Print Name)______________________

Date Received:______________________

Signature:______________________