



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-196347
Order Number: SQ176596
Customer Ref: 46196
Invoice Date: 17-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS989
Currency: ZAR

BILL TO:		SHIP TO:	
Spar KZN PO BOX 371 MT Edgecombe KWAZULU NATAL South Africa		Tops @ Spar Renckins - 803262 - KZN 1 Old Main Road Renckins Hyper Mandini KWAZULU NATAL South Africa Tel: 0324541320 VAT Number: 4010291245	
CUSTOMER REF. NBR.	TERMS	CONTACT	
46196	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	24.0000	EACH	118.500	5.87%	2 677.06
2	CV4100530 : Cape Velvet Cream White Chocolate 750ml	24.0000	EACH	129.500	3.357%	3 003.66
3	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	180.0000	EACH	181.500	5.749%	30 791.80
4	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	24.0000	EACH	118.500	5.87%	2 677.06

GOODS RECEIVED	
Tops @ Renckens	
REC. BY: <i>Bouman</i>	<i>[Signature]</i>
DATE: <i>21/12/24</i>	TIME: _____
GRV NO: <i>592</i>	_____
CLAIM NO: _____	_____
DRIVER ID: _____	_____
VEHICLE REG NO: _____	010770

Signed: *[Signature]*
Liquor Runners Durban
DECEASED

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: 39 149.58 Tax Total: 5 872.44 Total (ZAR): 45 022.02
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Received By (Print Name) _____

Date Received: _____

Signature: _____