

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: RG0005467
Invoice Number: INV-196427
Order Number: SQ176652
Customer Ref: Vani 0765340515
Invoice Date: 17-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS401
Currency: ZAR

BILL TO:		SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Winkelspruit DBN - 116612 - KZN 10 Winkelspruit Rd Amanzimtoti KWAZULU NATAL South Africa Tel: 032 916 6655
		VAT Number: 4370283964
CUSTOMER REF. NBR.	TERMS	CONTACT
Vani 0765340515	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
3	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	5.64%	1 047.40
4	JM1100010 : Jim Beam White 750ml	6.0000	EACH	224.340	5.427%	1 272.99
5	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	6.0000	EACH	181.500	0%	1 089.00
6	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	185.000	5.64%	1 047.40

Liquor Runners Durban
DEPT REFER
Signed:

24/12/24

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: 6 234.55 Tax Total: 935.18 Total (ZAR): 7 169.73
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Received By (Print Name) VANI

Date Received: 24-12-24

Signature: