



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-196567  
Order Number: SQ176786  
Customer Ref: Nikki +27 65 181 2729  
Invoice Date: 18-Dec-2024  
Due Date: 16-Jan-2025  
Customer ID: TOP1145  
Currency: ZAR

| BILL TO:                                                                    |                        | SHIP TO:                                                                                                                                                                                       |  |
|-----------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Spar Kwazulu Natal<br>P. O. Box 371<br>Mount Edgecombe 4300<br>South Africa |                        | Tops @ Spar Ridge - 800582 - KZN<br>Shop A, Ilala Ridge Shopping Centre<br>2 Ilala Drive, La Lucia<br>Durban KWAZULU NATAL 4019<br>South Africa<br>Tel: 031 562 0798<br>VAT Number: 4920283225 |  |
| CUSTOMER REF. NBR.                                                          | TERMS                  | CONTACT                                                                                                                                                                                        |  |
| Nikki +27 65 181 2729                                                       | 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       |

RIDGE KWIKSPAR & TOPS

Spar A/c No. 80058

DATE: 20/12/24  
GRV NO: 185566  
NAME: [Signature]  
In the event of queries our claim no/s .....  
refer/s: [Signature]

Liquor Runners Durban  
DEBRIEFED

Signed: [Signature]

|                                                                         |                                                                                                                                                   |                                                                     |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Payment Details :<br>Please use invoice number as<br>payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 2 545.98<br>Tax Total: 381.90<br>Total (ZAR): 2 927.88 |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|

Received By (Print Name) NAS

Date Received: 20/12/24

Signature: [Signature]