



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-196666
Order Number: SQ176862
Customer Ref: Maureen 073 553 0895
Invoice Date: 18-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS066
Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal		Tops @ Hilton Quarry - 109622 - KZN Shop 5 Quarry Centre 57 Hilton Avenue Hilton KWAZULU NATAL 3245 South Africa Tel: 033 343 1210 VAT Number: 4950193708	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Maureen 073 553 0895	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MS2100040 : Makers 46 750ml	3.0000	EACH	499.120	0%	1 497.36
2	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	0%	1 110.00
3	KN1200010 : Kilbeggan Irish Whiskey 750ml	6.0000	EACH	228.890	0%	1 373.34

Liquor Runners Durban
DEBRIEFED

HILTON QUARRY SUPERSPAR
SPAR A/C NO: 10962

Goods Received by: *Alia* (Name)

Signature: *[Signature]*

Date: *24/12/24* GRV NO: *11240*

In the event of queries our claim no/s

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: 3 980.70 Tax Total: 597.11 Total (ZAR): 4 577.81
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Received By (Print Name) _____

Date Received: _____

Signature: _____