



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

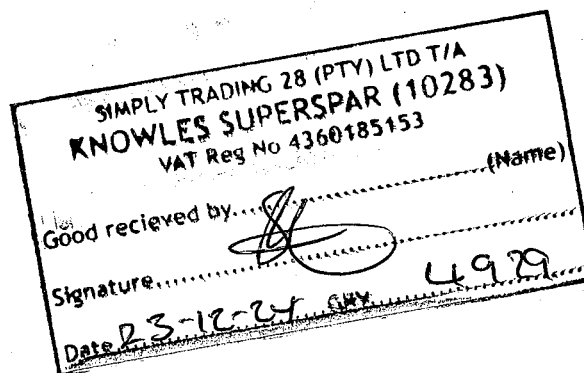
TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RGO005467
Invoice Number: INV-196775
Order Number: SQ176973
Customer Ref: Devash 0603306134
Invoice Date: 19-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS410
Currency: ZAR

BILL TO:		SHIP TO:
Tops @ Knowles - 102832 - KZN 22 Chancery Lane Pinetown KWAZULU NATAL South Africa Tel: 031 705 8251		Tops @ Knowles - 102832 - KZN 22 Chancery Lane Pinetown KWAZULU NATAL South Africa Tel: 031 705 8251 VAT Number: 4360185153
CUSTOMER REF. NBR.	TERMS	CONTACT
Devash 0603306134	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	12.0000	EACH	118.500	2.935%	1 380.26
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	181.500	2.395%	2 125.84
3	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000	EACH	161.000	3.241%	1 869.38
4	RU1100010 : Roku Gin 750ml	6.0000	EACH	310.340	2.802%	1 809.87

Liquor Runners Durban
DEBRIEFED
Signed: _____



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: 7 185.35 Tax Total: 1 077.80 Total (ZAR): 8 263.15
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Received By (Print Name) _____

Date Received: _____

Signature: _____