



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-196908
Order Number: SQ177092
Customer Ref: Tabani - +27 76 632 2160
Invoice Date: 20-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS308
Currency: ZAR

BILL TO:		SHIP TO:	
Tops @ Kwamashu Power - 113862 - KZN SHOP/CENTRE 300 MALANDELA RD KWAMASHU Durban KWAZULU NATAL 3880 South Africa Tel: 031 5030144 / 167		Tops @ Kwamashu Power - 113862 - KZN SHOP/CENTRE 300 MALANDELA RD KWAMASHU Durban KWAZULU NATAL 3880 South Africa Tel: 031 5030144 / 167 VAT Number: 4480242918	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Tabani - +27 76 632 2160	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	36.0000	EACH	181.500	5.749%	6 158.36

*Liquor Suppliers Durban
DEBRIEFED
Signed:*

GOODS RECEIVED	
POWER KWAMASHU	
SEAGIN CODE: 11216	
RECEIVED BY:	(Name)
SIGNATURE:	
DATE:	GRV No. 1928
CONTENTS OF CASES NOT CHECKED IN THE EVENT OF QUERIES OUR CLAIM	
Claim No.	

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: 6 158.36 Tax Total: 923.75 Total (ZAR): 7 082.11
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Received By (Print Name): _____

Date Received: _____

Signature: _____