



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-196923
Order Number: SQ177104
Customer Ref: PO 251594
Invoice Date: 20-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS345
Currency: ZAR

BILL TO:		SHIP TO:
SPAR KWAZULU NATAL P. O. BOX 371 MT EDGECOMBE 4300 South Africa		Tops @ On Main - 113672 - KZN Shop 10, Sandy's Centre 174 Josiah Gumede Rd Durban KWAZULU NATAL 3610 South Africa Tel: 0317090596 VAT Number: 4440261180
CUSTOMER REF. NBR.	TERMS	CONTACT
PO 251594	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
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

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 31/12/24 GRV No: 0525/19
In the event of queries our claim no/s: _____
Refer/s: _____

Liquor Runners Durban
DEBRIEF
Signed: (Signature)

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: 6 541.20 Tax Total: 981.18 Total (ZAR): 7 522.38
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Received By (Print Name) _____

Date Received: _____

Signature: _____