



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: RGOO05467
Invoice Number: INV-196938
Order Number: SQ177128
Customer Ref: Charles 0736346357
Invoice Date: 20-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS018
Currency: ZAR

BILL TO:		SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa		Tops @ Blair Atholl - 114902 - KZN 155 Balir Atholl Road Westville North Durban KWAZULU NATAL South Africa Tel: 031 262 9196 VAT Number: 4500268463
CUSTOMER REF. NBR.	TERMS	CONTACT
Charles 0736346357	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CC1100530 : Cape Cream Original 750ml ✓	1.0000	EACH	132.500	0%	132.50
2	LUP-GOLD : Lupini Gold 750ml 35% Alc ✓	1.0000	EACH	185.000	0%	185.00
3	CC2100530 : Cape Cream Strawberry 750ml ✓	2.0000	EACH	132.500	0%	265.00
4	LU4100150 : Lupini Inferno 750ml ✓	1.0000	EACH	185.000	0%	185.00
5	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml ✓	15.0000	EACH	26.500	0%	397.50
6	CV4100530 : Cape Velvet Cream White Chocolate 750ml ✓	3.0000	EACH	129.500	0%	388.50
7	JM1100010 : Jim Beam White 750ml ✓	12.0000	EACH	224.340	5.427%	2 545.98

[Handwritten signature]
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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: 4 099.48 Tax Total: 614.92 Total (ZAR): 4 714.40
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: POA19 (Name)
SIGNATURE: *[Signature]*
DATE: 31/12/24 GRV No: 935433