



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-196963
Order Number: SQ177163
Customer Ref: Chad +27 79 173 0030
Invoice Date: 20-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS249
Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa		Tops @ Bluff - 116272 - KZN 884 Bluff Road Grosvenor Bluff KWAZULU NATAL 4301 South Africa Tel: 031 466 3281 VAT Number: 4530280736	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Chad +27 79 173 0030	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	6.0000	EACH	118.500	0%	711.00
2	MONT-RUM-750 : Montego Rum 750ml 43% Alc	6.0000	EACH	161.000	0%	966.00

BLUFF TOPS

SPAR A/C: 11627

GOODS RECEIVED BY: Stunly (NAME)

SIGNATURE: _____

DATE: 25/12/24 GRV No: 7802

In the event queries our claim he/she _____

Refers to: _____

Liquor Runners Durban
DEBETED
Signed: ON

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: 1 677.00 Tax Total: 251.55 Total (ZAR): 1 928.55
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Received By (Print Name): _____

Date Received: _____

Signature: _____