



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-197048
Order Number: SQ177215
Customer Ref: Terence +27 78 908 0993
Invoice Date: 23-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS112
Currency: ZAR

BILL TO:		SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal		Tops @ Mount Edgecombe Kwikspar - KZN 1 Flanders Drive Mt Edgcombe Durban KWAZULU NATAL 4301 South Africa Tel: 0315027535 VAT Number: 4120187218
CUSTOMER REF. NBR.	TERMS	CONTACT
Terence +27 78 908 0993	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	2.857%	1 419.26
2	RU4101010 : Roku Gin with Carton 750ml	6.0000	EACH	310.340	2.802%	1 809.87

KNANYISANI

KB 05 KMG

Liquor Runners Durban
DEBRIEFED
Signed: _____

MT EDGECOMBE KWIKSPAR	
SPAR A/C No. 11315	
GOODS RECEIVED BY: <u>WAVEEN</u>	(Name)
SIGNATURE: _____	
DATE: <u>23/12/24</u>	GRV No: <u>C10186</u>
in the event of queries our claims no/s. _____	
_____ refers.	

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: 3 229.13 Tax Total: 484.37 Total (ZAR): 3 713.50
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Received By (Print Name) _____

Date Received: _____

Signature: _____