



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-197089
Order Number: SQ177120
Customer Ref: Natasha 0723710153
Invoice Date: 23-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS363
Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL P. O. Box 371 MT EDGEcombe 4300 South Africa		Tops @ Sarnia - 115602 - KZN Paradise Junction centre, 176 Underwood Road, Pinetown KWAZULU NATAL South Africa Tel: 031 7082800 VAT Number: 4910235540	
CUSTOMER REF. NBR.		TERMS	CONTACT
Natasha 0723710153		15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	6.726%	2 025.91
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	173.500	0%	1 041.00
3	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	3.0000	EACH	181.500	0%	544.50
4	JM1100010 : Jim Beam White 750ml	24.0000	EACH	224.340	5.427%	5 091.96
5	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	3.882%	645.91
6	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	30.0000	EACH	26.500	0%	795.00
7	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	6.0000	EACH	161.000	0%	966.00
8	JB GLASSES : Jim Beam Glasses	48.0000	EACH	0.000	0%	0.00

Liquor Runners D Urban
DE KIEFF
Signed:

SARNIA SPAR
Store Code: 11560
GOODS RECEIVED BY: Luyando (Name)
SIGNATURE: [Signature]
DATE: 31/12/24 GRV No: 03.5303
In the event of queries our claim no/s
refers/s.

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: 11 110.28 Tax Total: 1 666.54 Total (ZAR): 12 776.82
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Received By (Print Name) _____

Date Received: _____

Signature: _____