



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-197131
Order Number: SQ177269
Customer Ref: Vish 074 031 3085
Invoice Date: 23-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS060
Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL P. O. BOX 371 MT EDGECOMBE KWAZULU NATAL 4300 South Africa		Tops @ Greendale - 112902 - KZN Shop 3, Greendale Shopping Centre 11 Lawton Road, Merrivale Howick KWAZULU NATAL South Africa Tel: 333307808 VAT Number: 4440255570	
CUSTOMER REF. NBR.		TERMS	CONTACT
Vish 074 031 3085		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	LG4201010 : Laphroaig 10YO Carton 750ml	2.0000	EACH ✓	641.730	0%	1 283.46
3	RU1100010 : Roku Gin 750ml	2.0000	EACH ✓	310.340	0%	620.68
4	NKD-GROUSE : Naked Malt 750ml	3.0000	EACH ✓	355.000	0%	1 065.00
5	KN1200010 : Kilbeggan Irish Whiskey 750ml	3.0000	EACH ✓	228.890	0%	686.67

Liquor Runners Durban
DEBRIEFED
Signed:

GREENDALE SUPERSPAR
Acc No: 11290
Date Rec: 24/12/24
Received By:
SIGNATURE:
GRV NO: 403
STAMP NO:

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: 6 201.79 Tax Total: 930.27 Total (ZAR): 7 132.06
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Received By (Print Name): _____

Date Received: _____

Signature: _____