



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-197136  
Order Number: SQ177273  
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<br>P. O. BOX 371<br>MT EDGECOMBE KWAZULU NATAL 4300<br>South Africa |                        | Tops @ Greendale - 112902 - KZN<br>Shop 3, Greendale Shopping Centre<br>11 Lawton Road, Merrivale<br>Howick KWAZULU NATAL<br>South Africa<br>Tel: 333307808<br>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   | SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml | 6.0000 | EACH | 303.000    | 0%        | 1 818.00       |

Liquor Runners Durban  
DEBRIEFED  
Signed:

GREENDALE SUPERSPAR  
Acc No: 11290  
Date Recd: 24/12/24  
Received By:   
SIGNATURE: .....  
GRV NO: 404  
CLAIM NO: .....

|                                                                      |                                                                                                                                                   |                                                                     |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Payment Details :<br>Please use invoice number as payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 1 818.00<br>Tax Total: 272.70<br>Total (ZAR): 2 090.70 |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_