



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: RGOO05467
Invoice Number: INV-197375
Order Number: SQ177578
Customer Ref: Petros +27 64 089 4676
Invoice Date: 24-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS059
Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Jason Bros Tr CC T/A Glenore Kwiks - 112372 - KZN Shop 3 Glencore Centre Cnr Aubrey M4 (N) Glensashley Durban KWAZULU NATAL 4052 South Africa Tel: 031 572 7538	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Petros +27 64 089 4676	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	RU1100010 : Roku Gin 750ml	3.0000	EACH	310.340	0%	931.02
2	CV4100530 : Cape Velvet Cream White Chocolate 750ml	2.0000	EACH	129.500	0%	259.00
3	CAPEV-100 : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50
4	BT1100010 : Blind Tiger Gin 750ml	3.0000	EACH	243.500	0%	730.50

Liquor Runners Durban
Signed: FEBRIEFED

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: Xenadu (Name)

SIGNATURE: [Signature]

DATE: 08/01/25 GRV. No: 240342

In the event of queries our claim no/s. _____

_____. Refers.

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 2 276.02 Tax Total: 341.40 Total (ZAR): 2 617.42
Please use invoice number as payment reference.		

Received By (Print Name): _____

Date Received: _____

Signature: _____