



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-197442
Order Number: SQ177635
Customer Ref: Phila 084 800 1997
Invoice Date: 27-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS811
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Northway - 803982 - KZN Cnr Greytown & Otts's Bluff Road Mountain Rise Pietermaritzburg KWAZULU NATAL 3200 South Africa Tel: 033 387 6061 VAT Number: 4060164094

CUSTOMER REF. NBR.	TERMS	CONTACT
Phila 084 800 1997	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	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	0%	2 692.08

SUPERSPAR & TOPS at Spar Northway
Store Code: 803982
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 21/12/25 GRV No: 26119
In the event of queries our claim no/s
..... refers to:

Liquor Runners Durban
DEBRIEVED
Signed: _____

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: 4 717.99 Tax Total: 707.70 Total (ZAR): 5 425.69
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Received By (Print Name) _____

Date Received: _____

Signature: _____