



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-197667
Order Number: SQ177899
Customer Ref: Lindsay 0606301687
Invoice Date: 30-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS213
Currency: ZAR

BILL TO:		SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Waterfall - 116442 - KZN Shop UG 34 & 35, Watercrest Mall 141 Inanda Road Waterfall Durban KWAZULU NATAL 3652 South Africa VAT Number: 4420281927
CUSTOMER REF. NBR.	TERMS	CONTACT
Lindsay 0606301687	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50
2	KN1200010 : Kilbeggan Irish Whiskey 750ml	6.0000	EACH	228.890	0%	1 373.34
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	3.0000	EACH	173.500	0%	520.50
4	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	2.0000	EACH	303.000	0%	606.00
5	LG4201010 : Laphroaig 10YO Carton 750ml	2.0000	EACH	641.730	0%	1 283.46
6	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50
7	TI1100010 : Toki Suntory Whisky 750ml	3.0000	EACH	417.380	0%	1 252.14

WATERFALL SUPER SPAR
SPAR A/C NO: 11644
Goods Received By: [Signature] (name)
Signature: [Signature]
Date: 21/05/2024 INV NO: 27118
In the event of queries our claim no/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: 5 788.44 Tax Total: 868.27 Total (ZAR): 6 656.71
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Received By (Print Name) _____

Date Received: _____

Signature: _____