# TAX Invoice

Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

| | |
|---|---|
| **VAT Number:** | **468 026 6949** |
| **Distributor NLA:** | **RGOOO5467** |
| **Invoice Number:** | **INV-197902** |
| **Order Number:** | **SQ178125** |
| **Customer Ref:** | **Phillip 0823928676** |
| **Invoice Date:** | 31-Dec-2024 |
| **Due Date:** | 16-Jan-2025 |
| **Customer ID:** | TOPS345 |
| **Currency:** | ZAR |

| BILL TO: | SHIP TO: |
|---|---|
| SPAR KWAZULU NATAL<br>P. O. BOX 371<br>MT EDGECOMBE 4300<br>South Africa | Tops @ On Main - 113672 - KZN<br>Shop 10, Sandy's Centre<br>174 Josiah Gumede Rd<br>Durban KWAZULU NATAL 3610<br>South Africa<br>Tel: 0317090596<br><br>VAT Number: 4440261180 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|---|---|---|
| Phillip 0823928676 | 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 |

Liquor Runners Durban
DEBRIEFED

MAIN SPAR / TOPS
Store Code: 11367
GOODS RECEIVED BY:.....(Name)
SIGNATURE:.....
DATE: 8/01/25 GRV No: 0336/13
In the event of queries our claim no/s:.....
.....Refer/s.....

| Payment Details : | Bank Details : Truman and Orange (Pty) Ltd | | |
|---|---|---|---|
| Please use invoice number as payment reference. | RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | **Sales Total:**<br>**Tax Total:**<br><br>**Total (ZAR):** | 2 025.91<br>303.89<br><br>**2 329.80** |

Received By (Print Name)_____

Date Received:_____

Signature:_____