



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: RGO005467
 Invoice Number: INV-197975
 Order Number: SQ178182
 Customer Ref: Siya 0677580325
 Invoice Date: 02-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOP1081
 Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Austerville - 806012 - KZN 5 Alabana Road Wentworth Austerville KWAZULU NATAL 4052 South Africa Tel: 031 035 1320 VAT Number: 4720304312	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Siya 0677580325	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	RU4101010 : Roku Gin with Carton 750ml	1.0000	EACH	310.340	0%	310.34
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	8.0000	EACH	173.500	0%	1 388.00
3	JM1100010 : Jim Beam White 750ml	6.0000	EACH	224.340	0%	1 346.04

Liquor runners Durban
 DEBRIEFED
 DATE: _____
 SIE: _____

AUSTVILLE SPAR
 Store Code: 80601
 GOODS RECEIVED BY: CANDICE (Name)
 SIGNATURE: _____
 DATE: 07/01/2025 GRV No: 24
 In the event of queries our claim policy _____

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: 3 044.38 Tax Total: 456.66 Total (ZAR): 3 501.04
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Received By (Print Name): _____

Date Received: _____

Signature: _____