



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-197984
 Order Number: SQ178190
 Customer Ref: Chase 0785535654
 Invoice Date: 02-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS263
 Currency: ZAR

BILL TO:		SHIP TO:	
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Crossing (Port Edward) - 114002 - KZN Cnr H/Potgieter & Nic Diederichs Str Port Edward KWAZULU NATAL South Africa	
CUSTOMER REF. NBR. Chase 0785535654		TERMS 15 Days from Statement	
		CONTACT VAT Number: 4650233218	

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	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	0%	672.00
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	0%	2 082.00

Liquor Runners Durban
 DEBRUISED
 Signed: _____

Handwritten signatures and initials:
 HBW
 HB 282

Crossing Tops
Store Code 11400
 GOODS RECEIVED BY: Chase (Name)
 SIGNATURE: _____
 DATE: 07/01/25 ORV No: 6307
 In the event of queries our claim is valid for 3 months.

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: 4 779.91 Tax Total: 716.99 Total (ZAR): 5 496.90
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Received By (Print Name) Chase
 Date Received: 07/01/25
 Signature: _____

