



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-198009
 Order Number: SQ178208
 Customer Ref: PO 243147
 Invoice Date: 02-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS360
 Currency: ZAR

BILL TO: SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa		SHIP TO: Tops @ Ramsgate - 111842 - KZN Cnr End & Main South Coast Rd , Ramsgate KWAZULU NATAL South Africa Tel: 039-3149758/6 VAT Number: 4040238950
CUSTOMER REF. NBR. PO 243147	TERMS 15 Days from Statement	CONTACT

Liquor Runners
DEBRIEFED
signed

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	30.0000	EACH	26.500	0%	795.00
2	BT2100560 : Blind Tiger Blue 750ml	1.0000	EACH	243.500	0%	243.50
3	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000	EACH	129.500	0%	777.00
4	LU2100150 : Lupini Gold 750ml	3.0000	EACH	185.000	0%	555.00
5	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	6.0000	EACH	118.500	0%	711.00
6	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	0%	1 110.00
7	BLOED-AMB-GIN : Bloedlemon Amber Gin 750ml 43% Alc	2.0000	EACH	300.000	0%	600.00
8	TC1100010 : Teachers Whisky 750ml	6.0000	EACH	213.910	0%	1 283.46

RAMSGATE SPAR (RAMSGATE)
 SPAR ACC No. 11184
 GOODS RECEIVED BY: *Morgan*
 SIGNATURE: *[Signature]*
 DATE: 09/01/25 GRV. No: 18009

[Handwritten signatures and initials]

Payment Details: Please use invoice number as payment reference.	Refer's Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 6 074.96 Tax Total: 911.24 Total (ZAR): 6 986.20
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Received By (Print Name): _____
 Date Received: _____
 Signature: _____