



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-198029
Order Number: SQ178229
Customer Ref: Catherine 0736240667
Invoice Date: 03-Jan-2025
Due Date: 16-Feb-2025
Customer ID: TOPS293
Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P.O. BOX 371 MT Edgecombe KWAZULU NATAL South Africa Tel: 396881660		Tops @ Harbour View - 117632 - KZN Shop 1, Harbour View Centre, Port Shepstone KWAZULU NATAL South Africa Tel: 396881660 VAT Number: 4060216738	
CUSTOMER REF. NBR.		TERMS	
Catherine 0736240667		15 Days from Statement	
		CONTACT	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	HB1100010 : Hibiki Japanese Harmony 750ml	2.0000	EACH	1 530.430	0%	3 060.86
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	173.500	0%	1 041.00
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	24.0000	EACH	181.000	6.726%	4 051.82
4	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	181.500	0%	2 178.00

Liquor Returners Durban
DECEIVED

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: Bumtand (Name)
SIGNATURE: [Signature]
DATE: 07/01/25 GRV No: 63288
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: 10 331.68 Tax Total: 1 549.75 Total (ZAR): 11 881.43
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Received By (Print Name) Nandi

Date Received: 07/01/25

Signature: [Signature]