



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-198102  
Order Number: SQ178311  
Customer Ref: PO 348946  
Invoice Date: 06-Jan-2025  
Due Date: 16-Feb-2025  
Customer ID: TOPS299  
Currency: ZAR

| BILL TO:                                                                                                                                                                  |                        | SHIP TO:                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tops @ Hibberdene - 804112 - KZN<br>3 Hibberdene Village<br>Village Mall, Hibberdene, 4220<br>Hibberdene, 4220<br>KWAZULU NATAL 4220<br>South Africa<br>Tel: 039 699 2315 |                        | Tops @ Hibberdene - 804112 - KZN<br>3 Hibberdene Village<br>Village Mall, Hibberdene, 4220<br>Hibberdene, 4220<br>KWAZULU NATAL 4220<br>South Africa<br>Tel: 039 699 2315 |
| CUSTOMER REF. NBR.                                                                                                                                                        | TERMS                  | CONTACT                                                                                                                                                                   |
| PO 348946                                                                                                                                                                 | 15 Days from Statement |                                                                                                                                                                           |

| NO. | ITEM                                                        | QTY.    | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|-------------------------------------------------------------|---------|------|------------|-----------|----------------|
| 1   | SEAGIN-750ML : SEAGRAMS GIN 750ML 43%                       | 24.0000 | EACH | 181.500    | 2.833%    | 4 232.59       |
| 2   | LU2100150 : Lupini Gold 750ml                               | 1.0000  | EACH | 185.000    | 0%        | 185.00         |
| 3   | SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml | 4.0000  | EACH | 303.000    | 0%        | 1 212.00       |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**Hibberdene SUPERSPAR**  
Store Code: 80411  
GOODS RECEIVED BY: Brenton (Name)  
SIGNATURE: [Signature]  
DATE: 14/1/25 GRV No: 3588  
In the event of queries our claim no/s .....  
..... refers.

|                                                                         |                                                                                                                                                   |                                                                     |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Payment Details :<br>Please use invoice number as<br>payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 5 629.59<br>Tax Total: 844.44<br>Total (ZAR): 6 474.03 |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_