



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-198451
 Order Number: SQ178603
 Customer Ref: Gansen +27 62 186 8515
 Invoice Date: 08-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOP1113
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa	Tops @ Le Pino - 80028 - KZN Section 1 of SS Gatemax Hospital Road Umhlanga Ridge KWAZULU NATAL 4320 South Africa Tel: 031 566 1491 VAT Number: 4460307780

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	0%	2 692.08
2	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00

Liquor Returners Durban
 DELETED
 Signed:

TOPS @ SPAR Express Umhlanga
 Store Code: 80028
 GOODS RECEIVED BY: Jam (Name)
 SIGNATURE: [Signature]
 DATE: 10/1/25 GRV No: 2354
 In the event of queries our claim no/s
 refer/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: 2 692.08 Tax Total: 403.81 Total (ZAR): 3 095.89
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Received By (Print Name): _____

Date Received: _____

Signature: _____