



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-198543
 Order Number: SQ178749
 Customer Ref: Zanele
 Invoice Date: 08-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS784
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu-Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Winterton - 803282 - KZN Springfield Road Winterton KWAZULU NATAL South Africa VAT Number: 4010291245

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000	EACH	161.000	3.241%	1 869.38

GOODS RECEIVED

Tops @ Winterton

REC. BY: W. Nehre

DATE: 13/01/25 TIME: 09h18

GRV NO: 694

CLAIM NO: _____

DRIVER ID: _____

VEHICLE REG NO: _____ 010720

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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Sales Total:</td> <td style="text-align: right; padding: 2px;">1 869.38</td> </tr> <tr> <td style="padding: 2px;">Tax Total:</td> <td style="text-align: right; padding: 2px;">280.41</td> </tr> <tr> <td style="padding: 2px;">Total (ZAR):</td> <td style="text-align: right; padding: 2px;">2 149.79</td> </tr> </table>	Sales Total:	1 869.38	Tax Total:	280.41	Total (ZAR):	2 149.79
Sales Total:	1 869.38							
Tax Total:	280.41							
Total (ZAR):	2 149.79							

Received By (Print Name) _____

Date Received: _____

Signature: _____

Liquor Runners Durban

DEBRIEFED

DATE: 13/01/25