



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-198739
Order Number: SQ178980
Customer Ref: Chad +27 61 405 9868
Invoice Date: 10-Jan-2025
Due Date: 16-Feb-2025
Customer ID: TOPS249
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Bluff - 116272 - KZN 884 Bluff Road Grosvenor Bluff KWAZULU NATAL 4301 South Africa Tel: 031 466 3281 VAT Number: 4530280736

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	6.0000	EACH	224.340	0%	1 346.04
2	LU1100150 : Lupini Black 750ml	3.0000	EACH	185.000	0%	555.00

Khanyisani
HBB 383 FS
MB

BLUFF TOPS
SPAR A/C: 11627
GOODS RECEIVED BY: Stanley (NAME)
SIGNATURE: [Signature]
DATE: 14/01/25 GRV No: 7834
In the event queries our claim he/she
Refers to:

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: 1 901.04 Tax Total: 285.16 Total (ZAR): 2 186.20
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Received By (Print Name) _____

Date Received: _____

Signature: _____

DATE: [Signature] Page: 1 of 1