



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-199042
 Order Number: SQ179351
 Customer Ref: Ayanda 0781913356
 Invoice Date: 15-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS551
 Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Matatiele - 112222 - KZN PO BOX 371 MT Edgecombe 4300 South Africa Attn: NickTel: 039 837 4693	Tops @ Matatiele - 112222 - KZN 54 North Street Matatiele KWAZULU NATAL 4730 South Africa Attn: NickTel: 039 837 4693 VAT Number: 4530247487

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	3.882%	645.91
2	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	2.857%	1 419.26
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26
4	JR2100010 : John Barr Reserve Whisky 750ml	12.0000	EACH	221.500	0%	2 658.00
5	JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc.	4.0000	EACH	187.000	0%	748.00
6	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000	EACH	129.500	0%	777.00

MATATIELE SUPERSPAR
 SPAR A/C No: 11222

GOODS RECEIVED BY Sawele (NAME)
 SIGNATURE [Signature]
 DATE 17/01/25 GRV NO.....
 In the event of queries our claim no/s.....
refers.

LIQUOR RUNNERS BURSA
 DEBRIEFED

DATE: _____
 TIME: [Signature]

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: 8 288.43 Tax Total: 1 243.26 Total (ZAR): 9 531.69
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Received By (Print Name) _____

Date Received: _____

Signature: _____