



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-199451
 Order Number: SQ179675
 Customer Ref: Mondli+27 73 400 5240
 Invoice Date: 17-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS799
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Spar Ingonyama - 117432 - KZN Erf 11, King Dinizulu Highway (Main Road) Nongoma KWAZULU NATAL 3950 South Africa Tel: 035 831 3138 VAT Number: 4700208426

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

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

NOTICE TO CUSTOMER

GOODS RECEIVED BY: MONSLI

SIGNATURE: _____

DATE: 27/01/25

In the event of any dispute, the customer shall be bound by the terms and conditions of sale.

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
--	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____