



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-199670
 Order Number: SQ179966
 Customer Ref: Steve +27 68 514 7874
 Invoice Date: 21-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS341
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ North Beach - 110942 - KZN Shop 28 Mangrove Beach Centre 91 Somtseu Road Durban KWAZULU NATAL 4001 South Africa VAT Number: 4080208483

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	CV4100530 : Cape Velvet Cream White Chocolate 750ml	3.0000	EACH	129.500	0%	388.50
3	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	3.0000	EACH	303.000	0%	909.00
4	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	6.0000	EACH	118.500	0%	711.00
5	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00

Alcohol Runners Durban
 RECEIVED

NORTHBEACH SPAR (DURBAN)
 A C No. 11094

GOOD RECEIVED BY: NASH NAME

SIGNATURE: [Signature]

DATE: 29/01/25 GRV No: 01-1126

TEL: _____ REF: _____

In the Event of a Claim: _____

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: 4 882.50 Tax Total: 732.38 Total (ZAR): 5 614.88
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Received By (Print Name) _____

Date Received: _____

Signature: _____