

TAX Invoice



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-199677
 Order Number: SQ179979
 Customer Ref: Sbo 076 143 9232
 Invoice Date: 21-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOP1140
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa	Tops @ Howick - 800562 - KZN Howick Spar Shopping Centre Harvard Street, Howick Pietermaritzburg KWAZULU NATAL 3290 South Africa Tel: 033 330 4304 VAT Number: 4270204821

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00

Nya Wo
HBB 282 FS
Md

LIQUOR RECEIVED
 DEBRIED

DATE: _____
 TIME: _____

GOODS RECEIVED
TOPS HOWICK
 SPAR CODE: 80056
 DATE: 23/01/2025 TIME: _____
 GRV No. 012605 SEQ. No.: _____
 NAME: SUE SIGN: _____
 IN THE EVENT OF QUERIES, OUR CLAIM No. IS _____
 REFER'S: _____
 CONTENTS OF CASES NOT CHECKED

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: 2 874.00 Tax Total: 431.10 Total (ZAR): 3 305.10
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____