



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-199739
 Order Number: SQ180044
 Customer Ref: Shantha +27 84 663 0555
 Invoice Date: 21-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS203
 Currency: ZAR

| BILL TO: | SHIP TO: |
|---|---|
| Tops @ Umdloti Kwikspar - 114122 - KZN Umdloti main road Umdloti Durban KWAZULU NATAL South Africa Tel: 031 568 1088 | Tops @ Umdloti Kwikspar - 114122 - KZN Umdloti main road Umdloti Durban KWAZULU NATAL South Africa Tel: 031 568 1088 VAT Number: 4100263518 |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|--------------------------------------|--------|------|------------|-----------|----------------|
| 1 | BT1100010 : Blind Tiger Gin 750ml | 2.0000 | EACH | 243.500 | 0% | 487.00 |
| 2 | BT2100560 : Blind Tiger Blue 750ml | 1.0000 | EACH | 243.500 | 0% | 243.50 |
| 3 | JM1100010 : Jim Beam White 750ml | 3.0000 | EACH | 239.500 | 0% | 718.50 |
| 4 | BT3100560 : Blind Tiger Orange 750ml | 1.0000 | EACH | 243.500 | 0% | 243.50 |

Liquor Runners Durban
 DEBRIEFED

DATE: _____
 TIME: _____

SILVER MEADOW TRADING(PTY)LTD
 T A UMDLOTI KWIKSPAR & TOPS
 REGISTRATION NO: 2010 002326/0
 VAT : 4100263518 A C NO : 11412

| | |
|-------------|-------------|
| DATE: | 24/1/24 |
| GRV NUMBER | |
| RECEIVED BY | [Signature] |
| SIGNED | |

| | | |
|--|---|---|
| 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: 1 692.50 Tax Total: 253.88 Total (ZAR): 1 946.38 |
|--|---|---|

Received By (Print Name) _____

Date Received: _____

Signature: _____