



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-199899
 Order Number: SQ180212
 Customer Ref: Sofiso +27 63 058 1591
 Invoice Date: 23-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOP1191
 Currency: ZAR

| BILL TO: | SHIP TO: |
|--|--|
| Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa | Tops @ Spar Ballito Village - 80079 - KZN Shop 19 Balvista Shopping Centre 22 Sandra Road Ballito KWAZULU NATAL 4399 South Africa Tel: 032 946 1536 VAT Number: 4190315707 |

| CUSTOMER REF. NBR. | | TERMS | | CONTACT | | |
|------------------------|---|------------------------|------|------------|-----------|----------------|
| Sofiso +27 63 058 1591 | | 15 Days from Statement | | | | |
| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
| 1 | MONT-RUM-750 : Montego Rum 750ml 43% Alc | 6.0000 | EACH | 161.000 | 0% | 966.00 |
| 2 | KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc | 1.0000 | EACH | 392.000 | 0% | 392.00 |
| 3 | MS1200030 : Makers Mark 750ml | 1.0000 | EACH | 359.000 | 0% | 359.00 |

Ballito Village Kwikspar & T.
 Store Code: 80079
 GOODS RECEIVED BY: *S. S. S.*
 SIGNATURE: *[Signature]*
 DATE: *31/01/25* GRV No: *10395*
 In the event of queries our claim no/s
 refers.

| | | |
|--|---|---|
| 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: 1 717.00 Tax Total: 257.55 Total (ZAR): 1 974.55 |
|--|---|---|

Received By (Print Name) _____
 Date Received: _____
 Signature: _____

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*