



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: RGOO05467
 Invoice Number: INV-199919
 Order Number: SQ180236
 Customer Ref: Thambi 0678144036
 Invoice Date: 23-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS699
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULA NATAL P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Tel: 031 464 3544	Tops @ Escombe - 115612 - KZN 388 Main Road Escombe Queensburgh KWAZULU NATAL 4093 South Africa Tel: 031 464 3544 VAT Number: 4770241224

CUSTOMER REF. NBR.	TERMS	CONTACT
Thambi 0678144036	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KN1200010 : Kilbeggan Irish Whiskey 750ml	4.0000	EACH	244.000	0%	976.00
2	TM1100010 : Tommy Ballard Whiskey 750ml	12.0000	EACH	217.100	1.602%	2 563.46
3	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50

ESCOMBE KWIKSPAR & TOPS
 Store Code: 11561

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 28/1/25 GRV No: 059619

In the event of queries our claim no/s:

.....Refer/s.....

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	<table style="width: 100%;"> <tr> <td>Sales Total:</td> <td style="text-align: right;">3 936.96</td> </tr> <tr> <td>Tax Total:</td> <td style="text-align: right;">590.54</td> </tr> <tr> <td>Total (ZAR):</td> <td style="text-align: right;">4 527.50</td> </tr> </table>	Sales Total:	3 936.96	Tax Total:	590.54	Total (ZAR):	4 527.50
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Tax Total:	590.54							
Total (ZAR):	4 527.50							

Received By (Print Name) _____

Date Received: _____

Signature: _____