



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-200304
 Order Number: SQ190552
 Customer Ref: Dhayalan +27 73 853 6420
 Invoice Date: 28-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS152
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Riverside - 117622 - KZN 11 Brownsdrift Road Park Blvd, Riverside, Umgeni Park Durban KWAZULU NATAL 4051 South Africa Tel: 031 573 2827 VAT Number: 4680290261

CUSTOMER REF. NBR.	TERMS	CONTACT
Dhayalan +27 73 853 6420	15 Days from Statement	

NO.	ITEM	QTY.	UDM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	3.882%	645.91
2	CV4100530 : Cape Velvet Cream White Chocolate 750ml	2.0000	EACH	129.500	0%	259.00
3	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	3.0000	EACH	303.000	0%	909.00

RECEIVED BY: [Signature]
 DATE: 31-01-25
 IN THE EVENT OF QUANTITY SHORTAGE, THE BUYER SHALL BE RESPONSIBLE FOR THE SHORTAGE.
 1083

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: 1 813.91 Tax Total: 272.09 Total (ZAR): 2 086.00
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]