



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-200345  
 Order Number: SQ180591  
 Customer Ref: Rene +27 74 777 5041  
 Invoice Date: 28-Jan-2025  
 Due Date: 16-Feb-2025  
 Customer ID: TOPS071  
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE KWAZULU NATAL 4300 South Africa	Tops @ Kensington Square Superspar - 100722 - KZN 53A Kensington Drive Durban North Durban KWAZULU NATAL South Africa Tel: 031 563 1061  VAT Number: 4180175251

CUSTOMER REF. NBR.	TERMS	CONTACT
Rene +27 74 777 5041	15 Days from Statement	

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
2	MS1200030 : Makers Mark 750ml	1.0000	EACH	359.000	0%	359.00
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000	EACH	173.500	0%	1 041.00
4	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00
5	KC1100630 : Knob Creek Small Batch 750ml	3.0000	EACH	506.000	0%	1 518.00

## TOPS AT KENSINGTON SQUARE

A/C NO. ....  
 GOODS RECEIVED BY Phent (NAME)  
 SIGNATURE [Signature]  
 DATE 31/01/25 GRV NO. 5244  
 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	Sales Total: 5 792.00 Tax Total: 868.80 Total (ZAR): 6 660.80
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Liquor Runners Durban  
 DEBRIEFED

Signed [Signature]